

ISRN no. 01e8b7d4d8e4f8899086b61c0e0d53f6c0a99b0b0c1c52e700e013e88c157d
SBM ENTERPRISES

PLOT NO 951P, NEAR ANSAL BOOM PLAZA
 SECTOR-57 PART-1, GURGAON, HARYANA, 122413

Phone : 9711144797, 9910024797
 E-Mail : sbm enterprises97@gmail.com
 GSTIN : 06ARZPG3421B1Z0

GST INVOICE

Invoice No: C/24-25/1114
 Invoice Date: 13/06/2024
 Order No.: 22021010
 Order Date: 13/06/2024
 L.R. No.: L.R. Date 13/06/2024
 Cases: 0
 Transport

Party Name: **SMS SUPPLY PORT PVT. LTD.-GURGAON**
 H8/10, GURGAON, DLF CITY PHASE-I
 GURUGRAM HARYANA
 06-HARYANA
 PHONE: GSTIN: 06ABIC54530M122



S.	Qty.	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGST	Value	CGST	Value
1	90	CATC	1X15	CATCH FLAVOURED LEMON&LIME 750ML MRP55 1X15	22021010	55.00	46.00	32.857	0.00	14.00	414.00	14.00	414.00
<p><i>Amir</i> <i>Revised</i></p>													
CLASS		TOTAL		SCHEME		DISCOUNT		SGST		CGST		TOTAL GST	
GST 0.00 %		0.00		0.00		0.00		0.00		0.00		0.00	
GST 5.00 %		0.00		0.00		0.00		0.00		0.00		0.00	
GST 12.00 %		0.00		0.00		0.00		0.00		0.00		0.00	
GST 18.00 %		0.00		0.00		0.00		0.00		0.00		0.00	
GST 28.00 %		4140.00		0.00		414.00		414.00		414.00		828.00	
TOTAL		4140.00		0.00		414.00		414.00		414.00		828.00	
RS. Four Thousand One Hundred Forty Only													

TOTAL 2957.14
 DIS AMT. 0.00
 SGST PAYABLE 414.00
 CGST PAYABLE 414.00
 CESS% 354.86

FOR SBM ENTERPRISES

Terms & Conditions
 1 All Dispute are Subject to Gurgaon Jurisdiction only
 HDFC Bank A/C NO. 10982560000617 IFSC-HDFC0001098 Authoriser Signatory

Grand Total
4140.00