

IRN no-

SBM ENTERPRISES

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

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

GST INVOICE

Party Name :
SMS SUPPLY PORT PVT. LTD.-GURGAON

H8/10, GURGAON, DLF CITY PHASE-I
GURUGRAM HARYANA
06-HARYANA
PHONE :

Invoice No	C/24-25/1172	Order No. Order Date	Cases	0
Invoice Date Due Date	17/06/2024 17/06/2024	L.R. No. L.R. Date	Transport	

GSTIN : 06ABICS4530M1Z2

S.	Qty.	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGST	Value	CGST	Value	Amount
1	40	CATC	1X18	CATCH CLUB SODA 750ML	22011020	25.00	350.00	296.610	0.00	9.00	1067.80	9.00	1067.80	11864.40
2	60	CATC	1X24	CATCH CLUB SODA 500ML MRP20	22011020	20.00	335.00	283.898	0.00	9.00	1533.05	9.00	1533.05	17033.90
3	180	CATC	1X15	CATCH FLAVOURED LEMON&LIME 750ML MRP55 1X15	22021010	55.00	46.00	32.857	0.00	14.00	828.00	14.00	828.00	5914.29

*Amr
Rivoo*

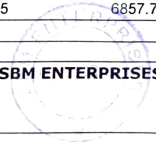
CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	34812.59	
GST 0.00 %	0.00	0.00	0.00	0.00	0.00	0.00					
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00					
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00					
GST 18.00%	34100.00	0.00	0.00	2600.85	2600.85	5201.70	Total Items :-	3	DIS AMT.	0.00	
GST 28 %	8280.00	0.00	0.00	828.00	828.00	1656.00	Total Qty :-	280	SGST PAYBLE	3428.85	
TOTAL	42380.00	0.00	0.00	3428.85	3428.85	6857.70			CGST PAYBLE	3428.85	
										CESS%	709.71

Rs. Forty Two Thousand Three Hundred Eighty Only

Terms & Conditions

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

FOR SBM ENTERPRISES



Grand Total

42380.00