

18N00-

SBM ENTERPRISES

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

Phone : 9711144797,9910024797

E-Mail : sbm.enterprises97@gmail.com

GSTIN 06ARZPG3421B1Z0

GST INVOICE

Invoice No
Due Date

C/24-25/1336
27/06/2024
27/06/2024

Order No.
Order Date

L/R No.
L/R Date 27/06/2024

Cases
Transport

0
0

Party Name

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

GSTIN 06ABICS4530M1Z2

S.	Qty.	Mfr.	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGST	Value	CGST	Value	Amount
1	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
<i>Amir</i>														
CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items		Total Qty		TOTAL			
GST 0.00 %	0.00	0.00	0.00	0.00	0.00	0.00	1		60		17033.90			
GST 5.00%	0.00	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					1533.05			
GST 18.00%	20100.00	0.00	0.00	1533.05	1533.05	3066.10					1533.05			
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00					1533.05			
TOTAL	20100.00	0.00	0.00	1533.05	1533.05	3066.10					17033.90			

Rs. Twenty Thousand One Hundred Only

Terms & Conditions

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

FOR SBM ENTERPRISES



Grand Total

20100.00

DIS AMT
SGST PAYABLE
CGST PAYABLE
CESS%

0.00
1533.05
1533.05
0.00