

IRN No. 6856262630112001656a44561356a0b5c0d446c2b62452c0992e1c135

GST INVOICE

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

Invoice No	C/24-25/1505	Order No.		Cases	0
Invoice Date	07/07/2024	Order Date		Transport	
Due Date	07/07/2024	L.R. No.			
		L.R. Date	07/07/2024		

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

GSTIN : 06ABIGCS4530M1Z2

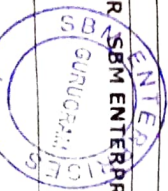
S.	Qty.	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGST	Value	CGST	Value	Amount
1.	30	CATC	1X18	CATCH CLUB SODA 750ML	22011020	25.00	350.00	296.610	0.00	9.00	800.85	9.00	800.85	8398.30
2.	70	CATC	1X24	CATCH CLUB SODA 500ML MRP20	22011020	20.00	335.00	283.898	0.00	9.00	1788.56	9.00	1788.56	19872.88
3.	10	CATC		CATCH CLUB SODA 200ML MRP15	22011020	15.00	285.00	241.526	0.00	9.00	217.37	9.00	217.37	2415.26
4.	45	CATC	1X15	CATCH FLAVOURED BLACKCURRANT 750ML MRP55 1X15	22021010	55.00	46.00	32.857	0.00	14.00	207.00	14.00	207.00	1478.57
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	Total Items :-							0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :-			155				3013.78
GST 18.00%	36800.00	0.00	0.00	2806.78	2806.78	5613.56								3013.78
GST 28 %	2070.00	0.00	0.00	207.00	207.00	414.00								177.43
TOTAL	38870.00	0.00	0.00	3013.78	3013.78	6027.56								

Rs. Thirty Eight Thousand Eight Hundred Seventy 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

38870.00

32665.01

DIS AMT 0.00
 SGST PAYBLE 3013.78
 CGST PAYBLE 3013.78
 CESS% 177.43