

IRN No. 813b1b3b8c8cbe0de23595c2cc43fc991222cbb3bae0cddede0eac12956766b

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

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

Invoice No : **C/24-25/1753**
Invoice Date : **24/07/2024**
Due Date : **24/07/2024**

Order No. :
Order Date :
L.R. No. :
L.R. Date : **24/07/2024**

Cases : **0**
Transport :
SBM ENTERPRISES

STIN : 06ABIC54530M1Z2

S.	Qty	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGST	Value	CGST	Value
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
2	100	CATC	1X24	CATCH CLUB SODA 500ML MRP20	22011020	20.00	335.00	283.898	0.00	9.00	2555.08	9.00	2555.08
3	20	CATC		CATCH CLUB SODA 200ML MRP15	22011020	15.00	285.00	241.525	0.00	9.00	434.75	9.00	434.75
TOTAL													45084.74

Amrit

Amrit

12.00 per liter

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	DIS AMT.	SGST PAYABLE	CGST PAYABLE	CESS%
GST 0.00 %	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00
GST 12.00 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00 %	53200.00	0.00	0.00	4057.63	4057.63	8115.26	4057.63	4057.63	0.00	0.00
TOTAL	53200.00	0.00	0.00	4057.63	4057.63	8115.26				

Rs. Fifty Three Thousand Two 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
53200.00