

ISIN no. -3625af7380ea6a3ac1b466902e612035e4d9753f8cc24427ac0171e25a3c4d0  
**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/24-25/2021	Order No.		Cases	0
Invoice Date	10/08/2024	Order Date		Transport	
Due Date	10/08/2024	L.R. No.			
		L.R. Date	10/08/2024		

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

GSTIN : 06AABIC54530M1Z2

S.	Qty.	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGS	Value	CGST	Value																																																																																											
1	40	CATC	1X24	CATCH CLUB SODA 500ML MRP20	22011020	20.00	335.00	283.899	0.00	9.00	1022.03	9.00	1022.03																																																																																											
2	150	CATC	1X15	CATCH FLAVOURED BEACH 750ML MRP55.1X45	22021010	55.00	46.00	32.857	0.00	14.00	690.00	14.00	690.00																																																																																											
<i>Amir T</i> <i>Ranveer</i>																																																																																																								
<b>TOTAL</b>																																																																																																								
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">CLASS</td> <td style="width: 10%;">TOTAL</td> <td style="width: 10%;">SCHEME</td> <td style="width: 10%;">DISCOUNT</td> <td style="width: 10%;">SGST</td> <td style="width: 10%;">CGST</td> <td style="width: 10%;">TOTAL GST</td> <td style="width: 10%;">TOTAL Items :-</td> <td style="width: 10%;">Total Qty :-</td> <td style="width: 10%;">DISAMT.</td> <td style="width: 10%;">SGST PAYBLE</td> <td style="width: 10%;">CGST PAYBLE</td> <td style="width: 10%;">CESS%</td> </tr> <tr> <td>GST 0.00 %</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>2</td> <td>190</td> <td>0.00</td> <td>1712.03</td> <td>1712.03</td> <td></td> </tr> <tr> <td>GST 5.00 %</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>GST 12.00 %</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>GST 18.00 %</td> <td>13400.00</td> <td>0.00</td> <td>0.00</td> <td>1022.03</td> <td>1022.03</td> <td>2044.06</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>GST 28 %</td> <td>6900.00</td> <td>0.00</td> <td>0.00</td> <td>690.00</td> <td>690.00</td> <td>1380.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>20300.00</b></td> <td><b>0.00</b></td> <td><b>0.00</b></td> <td><b>1712.03</b></td> <td><b>1712.03</b></td> <td><b>3424.06</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>														CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL Items :-	Total Qty :-	DISAMT.	SGST PAYBLE	CGST PAYBLE	CESS%	GST 0.00 %	0.00	0.00	0.00	0.00	0.00	0.00	2	190	0.00	1712.03	1712.03		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 %	13400.00	0.00	0.00	1022.03	1022.03	2044.06							GST 28 %	6900.00	0.00	0.00	690.00	690.00	1380.00							<b>TOTAL</b>	<b>20300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1712.03</b>	<b>1712.03</b>	<b>3424.06</b>						
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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**  
**20300.00**