

IRN No. ~~fdz7f5bed1e5cc1edbe228f34be2a3f5bd34619446b28631575522ecdbd3fd7~~
SBM ENTERPRISES

GST INVOICE

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

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

Invoice No: C/24-25/3734
 Invoice Date: 11/12/2024
 Due Date: 11/12/2024
 Order No.: C/24-25/3734
 Order Date: 11/12/2024
 L.R. No.: L.R. Date 11/12/2024
 Cases: 0
 Transport

S.	Qty.	Mtr.	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGST	Value	CGST	Value	Amount
1	50	CATC	1X18	CATCH CLUB SODA 750ML	22011020	25.00	350.00	296.610	0.00	9.00	1334.75	9.00	1334.75	14830.50
2	75	CATC	1X15	CATCH FLAVOURED LEMON&LIME 750ML MRP55 1X15	22021010	55.00	46.00	32.857	0.00	14.00	345.00	14.00	345.00	2464.29
3	75	CATC	1X15	CATCH FLAVOURED BLACKCURRANT 750ML MRP55 1X15	22021010	55.00	46.00	32.857	0.00	14.00	345.00	14.00	345.00	2464.29

Amr

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL GST	DIS AMT.	SGST PAYBLE	CGST PAYBLE	CESS%
GST 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				
GST 12.00%	0.00	0.00	0.00	1334.75	1334.75	2669.50	2669.50				
GST 18.00%	17500.00	0.00	0.00	690.00	690.00	1380.00	1380.00				
GST 28 %	6900.00	0.00	0.00	2024.75	2024.75	4049.50	4049.50				
TOTAL	24400.00	0.00	0.00	2024.75	2024.75	4049.50	4049.50				

TOTAL Rs. Twenty Four Thousand Four Hundred Only

FOR SBM ENTERPRISES

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

Grand Total
24400.00