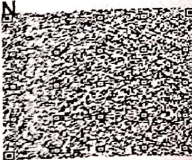


IRN no. h2b55e3763d5f6h11d723cd420a56f63352ad282b2c3251x3081f4310f8469b41

SBM ENTERPRISES
 PLOT NO.951P, NEAR ANSAL BOOM PLAZA
 SECTOR-57 PART-1,GURGAON, HAYRANA,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/24-25/3995 | Order No. Order Date | Cases | 0 |
| Invoice Date Due Date | 30/12/2024 30/12/2024 | L.R. No. L.R. Date | Transport | |

GSTIN : 06ABICS4530M1Z2

| S. | Qty. | Mfr | Pack | Product Name | HSN | MRP | RATE | BASIC | Dis | SGST | Value | CGST | Value | Amount |
|----|------|------|------|---|----------|-------|--------|---------|------|-------|--------|-------|--------|---------|
| 1. | 20 | CATC | 1X18 | CATCH CLUB SODA 750ML | 22011020 | 25.00 | 350.00 | 296.610 | 0.00 | 9.00 | 533.90 | 9.00 | 533.90 | 5932.20 |
| 2. | 30 | CATC | 1X24 | CATCH CLUB SODA 500ML MRP20 | 22011020 | 20.00 | 335.00 | 283.898 | 0.00 | 9.00 | 766.53 | 9.00 | 766.53 | 8516.94 |
| 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 LEMON&LIME 750ML MRP55 1X15 | 22021010 | 55.00 | 46.00 | 32.857 | 0.00 | 14.00 | 207.00 | 14.00 | 207.00 | 1478.57 |
| 5. | 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 |

Amit

| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST | | | TOTAL | 19821.54 |
|--------------|-----------------|-------------|-------------|----------------|----------------|----------------|------------------|--|-------------|----------|
| 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 :- 5 | | DIS AMT. | 0.00 |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Qty :- 150 | | SGST PAYBLE | 1931.80 |
| GST 18.00% | 19900.00 | 0.00 | 0.00 | 1517.80 | 1517.80 | 3035.60 | | | CGST PAYBLE | 1931.80 |
| GST 28 % | 4140.00 | 0.00 | 0.00 | 414.00 | 414.00 | 828.00 | | | CESS% | 354.86 |
| TOTAL | 24040.00 | 0.00 | 0.00 | 1931.80 | 1931.80 | 3863.60 | | | | |

Rs. Twenty Four Thousand Forty Cuiiy

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

24040.00