

IRN no -dc5cb016dad77d9act6a60b0bbcc7a330cb6ad6c5d935ed7f61e75720e3d53

SBM ENTERPRISES
 PLOT NO.951P, NEAR ANSAL BOOM PLAZA
 SECTOR-57 PART-I,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/24-25/4133	Order No. Order Date	Cases	0
Invoice Date Due Date	13/01/2025 13/01/2025	L.R. No. L.R. Date	Transport	13/01/2025

GSTIN : 06ABICS4530M1Z2

S.	Qty.	Mfr	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
2.	50	CATC	1X24	CATCH CLUB SODA 500ML MRP20	22011020	20.00	335.00	283.898	0.00	9.00	1277.54	9.00	1277.54	14194

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CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	29025.4
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		
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00		
GST 18.00%	34250.00	0.00	0.00	2612.29	2612.29	5224.58		
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL	34250.00	0.00	0.00	2612.29	2612.29	5224.58		

Rs. Thirty Four Thousand Two Hundred Fifty 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**



TOTAL	29025.4
DIS AMT.	0.0
SGST PAYBLE	2612.29
CGST PAYBLE	2612.29
CESS%	0.0
Grand Total	34250.00