

IRN no_979b397317fc25abb268bf67ed3e94dfcb956c31f3504b1f54e47bbdb784b5c

GST INVOICE

Party Name :
SMS SUPPLY PORT PVT. LTD.-GURGAON
 H8/10, GURGAON, DLF CITY PHASE-I
 GURUGRAM HARYANA
 06-HARYANA
 PHONE :
 GSTIN : 06ABICS4530M1Z2

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

Invoice No	C/24-25/2463	Order No. Order Date	Cases	0
Invoice Date Due Date	10/09/2024 10/09/2024	L.R. No. L.R. Date	Transport	10/09/2024

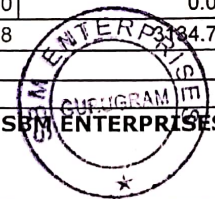
S.	Qty.	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGST	Value	CGST	Value	Amount
1.	30	CATC	1X18	CATCH CLUB SODA 750ML	22011020	25.00	350.00	296.610	0.00	9.00	800.85	9.00	800.85	8898.30
2.	30	CATC	1X24	CATCH CLUB SODA 500ML MRP20	22011020	20.00	335.00	283.898	0.00	9.00	766.53	9.00	766.53	8516.94

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CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	17415.24
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 :- 2		DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :- 60		SGST PAYBLE	1567.38
GST 18.00%	20550.00	0.00	0.00	1567.38	1567.38	3134.76			CGST PAYBLE	1567.38
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			CESS%	0.00
TOTAL	20550.00	0.00	0.00	1567.38	1567.38	3134.76			Grand Total	

Rs. Twenty Thousand Five 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

Grand Total
 20550.00