GST INVOICE

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/24-25/2698	Order No. / Order Date	Cases 0
Invoice Date / Due Date	26/09/2024 / 26/09/2024	L.R. No. / L.R. Date 26/09/2024	Transport

Party Name :
SMS SUPPLY PORT PVT. LTD.-GURGAON

H8/10, GURGAON, DLF CITY PHASE-I
GURUGRAM HARYANA
06-HARYANA
PHONE

GSTIN 06ABICS4530M1Z2

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	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	14194.92

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
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%	27250.00	0.00	0.00	2078.39	2078.39	4156.78
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	27250.00	0.00	0.00	2078.39	2078.39	4156.78

Total Items :- 2
Total Qty :- 80

TOTAL	23093.22
DIS AMT.	0.00
SGST PAYBLE	2078.39
CGST PAYBLE	2078.39
CESS%	0.00

Rs. Twenty Seven Thousand Two Hundred Fifty Only

Grand Total
27250.00

Terms & Conditions

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

FOR SBM ENTERPRISES

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