

GST INVOICE

SHIVAM ENTERPRISES

1/5 MILESTONE, KHEWAT NO. 366 KHASRA NO. 600
 GURUGRAM-122001 PIN CODE 122001
 Phone : 8766268358 E-Mail : NEELESH.SHIVAM1992@GMAIL.COM

GSTIN : 06ABUFS2246R1Z9
 Invoice Number : JGAC004
 Invoice Date : 17-04-2025
 State: 06-HARYANA. CIN :
 PAN No. : ABUFS2246R

Transportation Mode :
 Vehicle Number :
 P.O. No.:
 Name:
 Contact No:

Detail Of Recelver : (Billed To)

Name : M/s SMS SUPPLY PORT PRIVATE LTD. Party Code :
 Add. : H8/10 GURGAON DLF CITY PHASE 1, GURGAON
 HARYANA 122002 State : 06
 GSTIN : 06ABICS4530M1Z2 Email.Id :
 State : 06-HARYANA

Detail Of Consignee : (Shipped To)

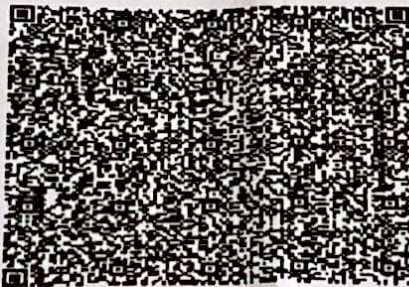
M/s SMS SUPPLY PORT PRIVATE LTD.
 H8/10 GURGAON DLF CITY PHASE 1, GURGAON
 HARYANA 122002 State : 06
 GSTIN : GSTIN : 06ABICS4530M1Z2
 Place of supply : 06-HARYANA PAN NO.: ABICS4530M

S. No.	Description of Goods	HSN Code	Mrp	Qty	Rate	Taxable Value	CGST		SGST		IGST	
							Rate	Amt	Rate	Amt	Rate	Amt
1	JACOB CREEK UNVINED SHIRAZ 750ML	2202	900.00	24.000	602.68	14464.32	6.00%	867.86	6.00%	867.86		
2	JACOB'S CREEK RIESLING 24*187ML	2202	275.00	24.000	184.15	4419.60	6.00%	265.18	6.00%	265.18		
TOTAL			0	48.000 MT		18883.92		1133.04		1133.04		



BANK DETAILS :-

NAME : SHIVAM ENTERPRISES
 BANK NAME : BANK OF INDIA
 GURGAON
 A/C No. : 670130150000004
 IFSC Code : BKID0006701



Total 18883.92
 Add : SGST 1133.04
 Add : CGST 1133.04
Total 18883.92
 Tax Amount : GST 2266.08
 CESS 0.00% 0.00
 Roundoff 0.00

Rs. Twenty One Thousand One Hundred Fifty Only

Invoice total 21150.00

Terms & Conditions

Our bank A/c No. 670130150000004 IFSC- BKID0006701
 Goods/stock sold will not be taken back or exchanged.
 Interest @18% will be charge on delayed payment.
 If any rectification required in invoice, inform us within 48Hours of receipt of goods.
 All disputes will be subject to exclusive jurisdiction of Gurgaon court only.

ACK NO.- 132521905718273

Whether tax is payable under Reverse Charge: No

For SHIVAM ENTERPRISES

