

IRN no : 26e415e8aa22bd5a52d1b6c98ea0f67f9533c3bec81319eeb8505744aeb4e1ba

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 :
 GSTIN : 06ABICS4530M1Z2

Invoice No : C/24-25/3388
 Order No. :
 Order Date :
 Cases : 0
 Invoice Date : 14/11/2024
 L.R. No. :
 L.R. Date : 14/11/2024
 Transport :

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 MRP2000	22011020	20.00	335.00	283.898	0.00	9.00	1277.54	9.00	1277.54	14194.92
3	10	CATC		CATCH CLUB SODA 200ML MRP1500	22011020	15.00	285.00	241.526	0.00	9.00	217.37	9.00	217.37	2415.26

Handwritten signature
 Ramesh

CLASS	SGST	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25508.48
GST 5.00%	0.00	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	0.00	
GST 18.00%	2295.76	30100.00	2295.76	0.00	2295.76	2295.76	4591.52	
GST 28%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	2295.76	30100.00	2295.76	0.00	2295.76	2295.76	4591.52	

Total Items :- 3
 Total Qty :- 90
 DIS AMT. 0.00
 SGST PAYBLE 2295.76
 CGST PAYBLE 2295.76
 CESS% 0.00

Rs. Thirty Thousand One Hundred Only

FOR SBM ENTERPRISES

Grand Total
 30100.00

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