

**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/24-25/2837             | Order No.<br>Order Date | Cases     | 0          |
| Invoice Date<br>Due Date | 08/10/2024<br>08/10/2024 | L.R. No.<br>L.R. Date   | Transport | 08/10/2024 |

| 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  | 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 |
| 3  | 20   | CATC |      | CATCH CLUB SODA 200ML MRP15                   | 22011020 | 15.00 | 285.00 | 241.525 | 0.00 | 9.00  | 434.75  | 9.00  | 434.75  | 4830.50  |
| 4  | 30   | CATC | 1X15 | CATCH FLAVOURED LEMON&LIME 750ML MRP55 1X15   | 22021010 | 55.00 | 46.00  | 32.857  | 0.00 | 14.00 | 138.00  | 14.00 | 138.00  | 985.71   |
| 5  | 30   | CATC | 1X15 | CATCH FLAVOURED BLACKCURRANT 750ML MRP55 1X15 | 22021010 | 55.00 | 46.00  | 32.857  | 0.00 | 14.00 | 138.00  | 14.00 | 138.00  | 985.71   |

*Amr T*

| CLASS        | TOTAL           | SCHEME      | DISCOUNT    | SGST           | CGST           | TOTAL GST      | TOTAL   |
|--------------|-----------------|-------------|-------------|----------------|----------------|----------------|---|
| GST 0.00 %   | 0.00            | 0.00        | 0.00        | 0.00           | 0.00           | 0.00           | Total Items :- 5<br>Total Qty :- 160  |
| 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%   | 32950.00        | 0.00        | 0.00        | 2513.14        | 2513.14        | 5026.28        |   |
| GST 28 %     | 2760.00         | 0.00        | 0.00        | 276.00         | 276.00         | 552.00         |   |
| <b>TOTAL</b> | <b>35710.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2789.14</b> | <b>2789.14</b> | <b>5578.28</b> | <b>DIS AMT.</b> 0.00<br><b>SGST PAYBLE</b> 2789.14<br><b>CGST PAYBLE</b> 2789.14<br><b>CESS%</b> 236.58 |

Rs. Thirty Five Thousand Seven Hundred Ten 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**  
**35710.00**