

IRN no. 18d58e881261e9ab44d4db675c07b38d0ac866c4d52fcc1e39a8b801300252

SBM ENTERPRISES
 PLOT NO 951P, NEAR ANSAL BOOM PLAZA
 SECTOR-57 PART-1, 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/24-25/4531	Order No. Order Date	Cases	0
Invoice Date Due Date	11/02/2025 11/02/2025	L.R. No. L.R. Date 11/02/2025	Transport	

S.	Qty.	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGST	Value	CGST	Value	Amount
1.	50	CATC	1X18	CATCH CLUB SODA 750ML	22011020	25.00	350.00	296.610	0.00	9.00	1334.75	9.00	1334.75	14830.50
2.	20	CATC	1X24	CATCH CLUB SODA 500ML MRP20	22011020	20.00	335.00	283.898	0.00	9.00	511.02	9.00	511.02	5677.96
3.	15	CATC	1X15	CATCH FLAVOURED PEACH 750ML MRP55 1X15	22021010	55.00	46.00	32.857	0.00	14.00	69.00	14.00	69.00	492.86
4.	12	CATC		CATCH FLAVOURED MINT LIME 750ML MRP55 1X6	22021020	55.00	46.00	32.858	0.00	14.00	55.20	14.00	55.20	394.29

Amrit

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	21395.61
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%	24200.00	0.00	0.00	1845.77	1845.77	3691.54		
GST 28 %	1242.00	0.00	0.00	124.20	124.20	248.40		
TOTAL	25442.00	0.00	0.00	1969.97	1969.97	3939.94		

Rs. Twenty Five Thousand Four Hundred Forty Two Only

FOR SBM ENTERPRISES



DIS AMT.	0.00
SGST PAYBLE	1969.97
CGST PAYBLE	1969.97
CESS%	106.45
Grand Total	25442.00

Terms & Conditions

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