

IRN no 024994c7550e919693b79eb644e94bd664d81437cae5c4010d1e6b15a1a946

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/24-25/3920	Order No. Order Date	Cases	0
Invoice Date Due Date	24/12/2024 24/12/2024	L.R. No. L.R. Date	Transport	24/12/2024

S.	Qty.	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGST	Value	CGST	Value
1	60	CATC	1X24	CATCH CLUB SODA 500ML MRP20	22011020	20.00	335.00	283.898	0.00	9.00	1533.05	9.00	17033.90
2	20	CATC		CATCH CLUB SODA 200ML MRP15	22011020	15.00	285.00	241.525	0.00	9.00	434.75	9.00	4830.50

Audit
 16-4-25
 3-4-25

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	21864.40
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	Total Items :- 2		DIS AMT.	0.00
GST 12.00 %	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :- 80		SGST PAYBLE	1967.80
GST 18.00 %	25800.00	0.00	0.00	1967.80	1967.80	3935.60			CGST PAYBLE	1967.80
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			CESS%	0.00
TOTAL	25800.00	0.00	0.00	1967.80	1967.80	3935.60				

Rs. Twenty Five Thousand Eight Hundred 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
25800.00