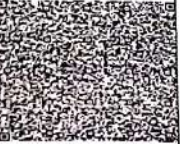


IRN no. ca553346cf56ef1d51ffd86974da503a14b5bbb401a02e51adfl2cc81085f7c

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/24-25/4245	Order No. Order Date	Cases	0
Invoice Date Due Date	22/01/2025 22/01/2025	L.R. No. L.R. Date 22/01/2025	Transport	

S.	Qty.	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGST	Value	CGST	Value	Amount
1	40	CATC	1X18	CATCH CLUB SODA 750ML	22011020	25.00	350.00	296.610	0.00	9.00	1067.80	9.00	1067.80	11864.40
2	40	CATC	1X24	CATCH CLUB SODA 500ML MRP20	22011020	20.00	335.00	283.899	0.00	9.00	1022.03	9.00	1022.03	11355.94
3	10	CATC		CATCH CLUB SODA 200ML MRP15	22011020	15.00	285.00	241.526	0.00	9.00	217.37	9.00	217.37	2415.26
4	300	CATC	1X15	CATCH FLAVOURED LEMON&LIME 750ML MRP55 1X15	22021010	55.00	46.00	32.857	0.00	14.00	1380.00	14.00	1380.00	9857.14

Amr I

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	35492.74
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%	30250.00	0.00	0.00	2307.20	2307.20	4614.40		
GST 28 %	13800.00	0.00	0.00	1380.00	1380.00	2760.00		
TOTAL	44050.00	0.00	0.00	3687.20	3687.20	7374.40		

Rs. Forty Four Thousand Fifty 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



DIS AMT. 0.00
 SGST PAYBLE 3687.20
 CGST PAYBLE 3687.20
 CESS% 1182.86

Grand Total
44050.00