

SHRAY ENTERPRISES

Y-26, OKHLA INDUSTRIAL AREA PH-2

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FSSAI LIC NO. : 13322010000694

GSTIN : 07AAHPJ9205B1Z2

TAX INVOICE

Invoice No A2526-08388

Invoice Date 10-02-2026

Bill to Party
SMS SUPPLY PORT PVT LTD.
 FLAT NO-713, DEVIKA TOWER 6
 NEHRU PLACE
 PLACE OF SUPP. :07-DELHI
 PHONE : 9660303658
 GSTIN : 07ABIC54530M1Z0

Ship to/diff from bill addl
SMS SUPPLY PORT PVT LTD.
 PLOT NO 126E, KHASRA NO. 1183&1177
 POCKET-5, BLOCK B, RANGPUR
 DISTRICT : 07-DELHI

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount	
1.	HIM.GLS(ST)750ML(MRP222.6/CS)	22011010	150	CS	456.000	68400.000	0.00	2.50	2.50	0.00	71820.00	
2.	HIM.N.M.W.O.SLT(X30BOT(MRP-71)	22011010	5	CS	600.000	3000.000	0.00	2.50	2.50	0.00	3150.00	
3.	HIMALAYAN NAT.M.WILT12(MRP-116	22011010	20	CS	312.000	6240.000	0.00	2.50	2.50	0.00	6552.00	
4.	HSY SYRUP CHOC.1.3KG(MRP400.9/	18069040	9	PC	266.940	2402.460	0.00	2.50	2.50	0.00	2522.58	
HSN CODE TAX% AMOUNT TAX QTY 22011010 5.00 77640.00 3882.00 175 18069040 5.00 2402.46 120.12 9												
CLASS	TOTAL DISCOUNT	SGST	CGST	CESS	TOTAL GST	Total Items :- 4		Total Qty :- 184		SUBTOTAL	80042.46	
GST 5.00%	80042.46	0.00	2001.06	2001.06	4002.12					DIS AMT.	0.00	
GST 12.00%	0.00	0.00	0.00	0.00	0.00					SGST PAYABLE	2001.06	
GST 18.00%	0.00	0.00	0.00	0.00	0.00					CGST PAYABLE	2001.06	
GST 28 %	0.00	0.00	0.00	0.00	0.00					CESS PAYABLE	0.00	
TOTAL	80042.46	0.00	2001.06	2001.06	4002.12					CR/DR NOTE	0.00	



Rs. Eighty Four Thousand and Forty Five only

Declaration: We certify that items mentioned in this invoice are warranted to be of the nature & quality which they purport to be & this warranty is solely given on basis of warranty provided to us by the mfgs. (comp. supp) from whom purchase goods

Terms & Condition : 1. Goods once sold will not be taken back or exchange.
 2. Cheque Dishonour Charges Rs.500/ 3. Bill not paid within due date will attract
 All disputes subject to DELHI Jurisdiction only.
Bank Detail: HDFC, Branch: Kamal cinema N.Delhi, Curr.A/c-50200027333447 IFSC:HDFC0001985

FOR SHRAY ENTERPRISES
 Authorised Signatory
Grand Total 84045.00