

**SHRAY ENTERPRISES**  
 Y-26,OKHLA INDUSTRIAL AREA PH-2  
 Phone : 26174561/26101108  
 E-Mail : shrayenterprises@yahoo.co.in  
 FSSAI LIC NO. : 13322010000694  
 GSTIN : 07AAHPJ9205B1Z2

**TAX INVOICE**

Invoice No : **A2526-08672**  
 Invoice Date : **18-02-2026**

*Bill to Party*  
**SMS SUPPLY PORT PVT LTD.**  
 FLAT NO-713.DEVIKA TOWER 6  
 NEHRU PLACE  
 PLACE OF SUPP. :07-DELHI  
 PHONE. : 9560303658  
 GSTIN : 07ABICS4530M1Z0

*Ship to (if diff from bill add)*  
**SMS SUPPLY PORT PVT LTD.**  
 PLOT NO.126E,KHASRA NO.1183&1177  
 POCKET-5,BLOCK B,RANGPURI  
 BEARRE :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.	HIMALAYAN NAT.M.WILT12(MRP-116)	22011010	100	CS	312.000	31200.000	0.00	2.50	2.50	0.00	32760.00										
<table border="1"> <thead> <tr> <th>HSN CODE</th> <th>TAX%</th> <th>AMOUNT</th> <th>TAX</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>22011010</td> <td>5.00</td> <td>99600.00</td> <td>4980.00</td> <td>250</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	5.00	99600.00	4980.00	250										
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CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL	
GST 5.00%	99600.00	0.00	2490.00	2490.00		4980.00	Total Items :-	2		99600.00
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	250	DIS AMT.	0.00
GST 18.00%	0.00	0.00	0.00	0.00		0.00			SGST PAYBLE	2490.00
GST 28 %	0.00	0.00	0.00	0.00		0.00			CGST PAYBLE	2490.00
<b>TOTAL</b>	<b>99600.00</b>	<b>0.00</b>	<b>2490.00</b>	<b>2490.00</b>	<b>0.00</b>	<b>4980.00</b>			CESS PAYABLE	0.00
<b>Rs. One Lac Four Thousand Five Hundred and Eighty only</b>									CR/DR NOTE	0.00

*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**  
 M/s SHRAY ENTERPRISES  
 Y-26 OKHLA INDUSTRIAL AREA PHASE-2  
 Authorised Signatory

**Grand Total**  
**104580.00**