

**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 **A2526-08970**

Invoice Date **27-02-2026**

*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

BEARE :07-DELHI

GST

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	50	CS	456.000	22800.000	0.00	2.50	2.50	0.00	23940.00															
2.	HIM.N.M.W.O.5LTX30BOT(MRP-71)	22011010	15	CS	600.000	9000.000	0.00	2.50	2.50	0.00	9450.00															
3.	HSY SYRUP CHOC.1.3KG(MRP400,9/)	18069040	36	PC	266.940	9609.840	0.00	2.50	2.50	0.00	10090.34															
<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>31800.00</td> <td>1590.00</td> <td>65</td> </tr> <tr> <td>18069040</td> <td>5.00</td> <td>9609.84</td> <td>480.50</td> <td>36</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	5.00	31800.00	1590.00	65	18069040	5.00	9609.84	480.50	36										
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CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST	Subtotal
GST 5.00%	41409.84	0.00	1035.25	1035.25		2070.50	41409.84
GST 12.00%	0.00	0.00	0.00	0.00		0.00	
GST 18.00%	0.00	0.00	0.00	0.00		0.00	
GST 28 %	0.00	0.00	0.00	0.00		0.00	
<b>TOTAL</b>	<b>41409.84</b>	<b>0.00</b>	<b>1035.25</b>	<b>1035.25</b>	<b>0.00</b>	<b>2070.50</b>	<b>41409.84</b>

Rs. Forty Three Thousand Four Hundred and Eighty 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 made.

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 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  
 110020  
 Authorised Signatory

**Grand Total 43480.00**