

**SHRAY ENTERPRISES**Y-26,OKHLA INDUSTRIAL AREA PHASE-2,  
NEW DELHI-110020E-Mail : shrayenterprises@yahoo.co.in  
PHONE NO.: 011-44781846FSSAI LIC NO.13322010000694 :  
**GSTIN : 07AAHPJ9205B1Z2****TAX INVOICE****Invoice No**      **A2425-00839****Invoice Date**      **11-05-2024**Bill to Party**SMS SUPPLY PORT PVT LTD.**  
602/21,NAURAND HOUSE,KG MARG,  
NEW DELHI-110001  
PLACE OF SUPP. :07-DELHI  
PHONE. : 9315973216,9560303658  
**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  
**STATE :07-DELHI****GST**

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net
1.	HIM.GLS(ST)12/CS(MRP125-300ML)	22011010	75	CS	610.169	45762.680	0.00	9.00	9.00	0.00	53999.96
	<u>HSN CODE</u> <u>TAX%</u> <u>AMOUNT</u> <u>TAX</u> <u>QTY</u>										
	22011010 18.00 45762.68 8237.28 75										

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL		
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :-	1	DIS AMT.	0.00	
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	75	SGST PAYBLE	4118.64	
GST 18.00%	45762.68	0.00	4118.64	4118.64		8237.28			CGST PAYBLE	4118.64	
GST 28 %	0.00	0.00	0.00	0.00		0.00	TCS	0.000%	0.00	CESS PAYABLE	0.00
<b>TOTAL</b>	45762.68	0.00	4118.64	4118.64	0.00	8237.28			CR/DR NOTE	0.00	
Rs. Fifty Four Thousand Only									TCS	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

Authorised Signatory

**Grand Total**  
**54000.00**