

SHRAY ENTERPRISES

Y-26, OKHLA INDUSTRIAL AREA PHASE-2,
NEW DELHI-110020

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PHONE NO.: 011-44781846
FSSAI LIC NO.13322010000694 :
GSTIN : 07AAHPJ9205B1Z2

TAX INVOICE

Invoice No **A2526-02475**
Invoice Date **12-07-2025**

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
BEARE :07-DELHI

GST

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount
1.	HIM.GLS(ST)12/CS(MRP125-300ML)	22011010	20	CS	610.170	12203.400	0.00	9.00	9.00	0.00	14400.02
2.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	120	CS	456.000	54720.000	0.00	9.00	9.00	0.00	64569.60
HSN CODE TAX% AMOUNT TAX QTY											
22011010 18.00 66923.40 12046.22 140											

SMS SUPPLY PORT LTD & CLUSTER
Signature
12/07/25

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST				SUBTOTAL	
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :-	2		DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	140		SGST PAYBLE	6023.11
GST 18.00%	66923.40	0.00	6023.11	6023.11		12046.22				CGST PAYBLE	6023.11
GST 28 %	0.00	0.00	0.00	0.00		0.00	TCS	0.000%	0.00	CESS PAYABLE	0.00
TOTAL	66923.40	0.00	6023.11	6023.11	0.00	12046.22				CR/DR NOTE	0.00
										TCS	0.00

Rs. Seventy Eight Thousand Nine Hundred and Seventy 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 we purchase.

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
NEW DELHI-110020
Authorised Signatory

Grand Total
78970.00