

**SHRAY ENTERPRISES**

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

E-Mail : shrayenterprises@yahoo.co.in  
PHONE NO.: 011-44781846

FSSAI LIC NO.13322010000694 :  
GSTIN : 07AAHPJ9205B1Z2

**TAX INVOICE**

Invoice No **A2425-03087**

Invoice Date **30-08-2024**

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  
BEARER :07-DELHI

GST

Sl. No.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net	Amount									
1.	HIM.GLS(ST)12/CS(MRP:125-300ML)	22011010	5	CS	610.169	3050.840	0.00	9.00	9.00	0.00		3600.01									
2.	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	30	CS	312.000	9360.000	0.00	9.00	9.00	0.00		11044.80									
3.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	15	CS	456.000	6840.000	0.00	9.00	9.00	0.00		8071.20									
<table border="1"> <thead> <tr> <th>ESN CODE</th> <th>TAX</th> <th>AMOUNT</th> <th>TAX</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>000000</td> <td>0.00</td> <td>19250.84</td> <td>3465.16</td> <td>30</td> </tr> </tbody> </table>												ESN CODE	TAX	AMOUNT	TAX	QTY	000000	0.00	19250.84	3465.16	30
ESN CODE	TAX	AMOUNT	TAX	QTY																	
000000	0.00	19250.84	3465.16	30																	



CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST		SUBTOTAL	19250.84
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :- 3	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :- 50	SGST PAYBLE	1732.58
GST 18.00%	19250.84	0.00	1732.58	1732.58		3465.16	TCS 0.000%	CGST PAYBLE	1732.58
GST 28 %	0.00	0.00	0.00	0.00		0.00		CESS PAYABLE	0.00
<b>TOTAL</b>	<b>19250.84</b>	<b>0.00</b>	<b>1732.58</b>	<b>1732.58</b>	<b>0.00</b>	<b>3465.16</b>		CR/DR NOTE	<b>0.00</b>
								TCS	<b>0.00</b>

Rs. Twenty Two Thousand Seven Hundred Sixteen 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

**Grand Total 22716.00**  
FOR SHRAY ENTERPRISES  
Y-26, OKHLA INDUSTRIAL AREA PHASE-2  
NEW DELHI-110020  
Authorised Signatory