TAX INVOICE

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

Invoice No	A2425-00832
Invoice Date	10-05-2024

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
DELHI :07-DELHI

GST

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount
1.	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	50	CS	312.000	15600.000	0.00	9.00	9.00	0.00	18408.00
2.	HSY SYRUP CHOC.1.3KG(MRP375,9/	18069040	~~36~~ 33	PC	222.458	8008.490	0.00	9.00	9.00	0.00	9450.01

HSN CODE	TAX%	AMOUNT	TAX	QTY
22011010	18.00	15600.00	2808.00	50
18069040	18.00	8008.49	1441.52	36

33 Pcs Received only.

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST
GST 5.00%	0.00	0.00	0.00	0.00		0.00
GST 12.00%	0.00	0.00	0.00	0.00		0.00
GST 18.00%	23608.49	0.00	2124.76	2124.76		4249.52
GST 28 %	0.00	0.00	0.00	0.00		0.00
TOTAL	23608.49	0.00	2124.76	2124.76	0.00	4249.52

Total Items :- 2
Total Qty :- 86

TCS 0.000% 0.00

SUBTOTAL	23608.49
DIS AMT.	0.00
SGST PAYBLE	2124.76
CGST PAYBLE	2124.76
CESS PAYABLE	0.00
CR/DR NOTE	0.00
TCS	0.00

Grand Total
27858.00

Rs. Twenty Seven Thousand Eight Hundred Fifty Eight 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 Jurisdication 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