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	A2425-00365
Invoice Date	18-04-2024

Bill to Party
SMS SUPPLY PORT PVT LTD.
602/21 NAURANG 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 11838/177
POCKET 5 BLOCK B RANGPURI
PLACE 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(MRP130,1	22011010	60	CS	312.000	18720.000	0.00	9.00	9.00	0.00	22089.60
2.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	20	CS	456.000	9120.000	0.00	9.00	9.00	0.00	10761.60

HSN CODE	TAX%	AMOUNT	TAX	QTY
22011010	18.00	27840.00	5011.20	80

SMS SUPPLY PORT PVT LTD. CLUSTER 01, NEW DELHI

(I)- Himalaya Still 750ml 3 Case Damaged Receive

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%	27840.00	0.00	2505.60	2505.60		5011.20
GST 28 %	0.00	0.00	0.00	0.00		0.00
TOTAL	27840.00	0.00	2505.60	2505.60	0.00	5011.20

Total Items :- 2
Total Qty :- 80
TCS 0.000% 0.00

SUBTOTAL	27840.00
DIS AMT.	0.00
SGST PAYBLE	2505.60
CGST PAYBLE	2505.60
CESS PAYABLE	0.00
CR/DR NOTE	0.00
TCS	0.00
Grand Total	**32851.00**

Rs. Thirty Two Thousand Eight Hundred Fifty One 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. MAHAVIRA MARKETING
Authorised Signatory