

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 : 07AAHP19205B1Z2

TAX INVOICE

Invoice No : A2425-03462
Invoice Date : 16-08-2024

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 : 07ABIC94530M120

Ship to/diff from bill addl
SMS SUPPLY PORT PVT LTD.
PLOT NO.126E, KHASRA NO.11838/1177
POCKET-5, BLOCK B, RANGPURJ
BEARER : 07-DELHI

Sl. No.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount
1.	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	100	CS	312.000	31200.000	0.00	9.00	9.00	0.00	36816.00
2.	HIM.GLS.(ST)750ML(MRP250.6/CS)	22011010	40	CS	456.000	18240.000	0.00	9.00	9.00	0.00	21523.20
						HSN CODE TAX% AMOUNT TAX QTY					
						22011010 9.00 31200.00 810.72 140					



CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST	TCS	SubTOTAL
GST 5.00%	0.00	0.00	0.00	0.00		0.00		49440.00
GST 12.00%	0.00	0.00	0.00	0.00		0.00		0.00
GST 18.00%	49440.00	0.00	4449.60	4449.60		8899.20		4449.60
GST 28 %	0.00	0.00	0.00	0.00		0.00		4449.60
TOTAL	49440.00	0.00	4449.60	4449.60	0.00	8899.20	0.00	0.00

Rs. Fifty Eight Thousand Three Hundred Thirty Nine Only
Declaration: We certify that items mentioned in this invoice are warranted to be of the nature & quality which they purport to be & that warranty is given on basis of warranty provided to us by the manufacturer from whom purchased 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
M/S. SHRAY ENTERPRISES
Y-26, OKHLA INDUSTRIAL AREA PHASE-2
NEW DELHI-110020
Grand Total
58339.00