

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 A2425-06961
Invoice Date 18-02-2025

Bill to Party
SMS SUPPLY PORT PVT LTD.
602/21, NAURAND HOUSE, KG MARG,
NEW DELHI-110001
PLACE OF SUPP. 07-DELHI
PHONE 9315973216,9560303858
GSTIN : 07ABICS4530M1Z0

Ship to (diff. from bill add)
SMS SUPPLY PORT PVT LTD.
PLOT NO 128E, KHASRA NO 1183&1177
POCKET-5 BLOCK B, RANGPURI
BEARER 07-DELHI

Sl. No.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount	
1.	HIM.GLS(ST)12/CS(MRP125-300ML)	22011010	22	CS	610.170	13423.740	0.00	9.00	9.00	0.00	15840.02	
2.	HIM.N.M.W.0.5LTX30BOT(MRP-70) → <i>Rejected</i>	22011010	10	CS	600.000	6000.000	0.00	9.00	9.00	0.00	7080.00	
3.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	100	CS	456.000	45600.000	0.00	9.00	9.00	0.00	53808.00	
4.	HSY.SYRUP CHOC.1.3KG(MRP435,9/)	18069040	27	PC	258.050	6967.350	0.00	9.00	9.00	0.00	8221.47	
HSN CODE TAXS AMOUNT TAX QTY												
22011010 18.00 65023.74 11704.28 132												
18069040 18.00 6967.35 1254.12 27												



Himalaya MRP-70 returned

CLASS	TOTAL DISCOUNT	SGST	CGST	CESS	TOTAL GST	SUBTOTAL
GST 5.00%	0.00	0.00	0.00		0.00	71991.09
GST 12.00%	0.00	0.00	0.00		0.00	0.00
GST 18.00%	71991.09	6479.20	6479.20		12958.40	6479.20
GST 28 %	0.00	0.00	0.00		0.00	0.00
TOTAL	71991.09	6479.20	6479.20	0.00	12958.40	0.00
Rs. Eighty Four Thousand Nine Hundred Forty Nine 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./importers 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 84949.00

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