

SHRAY ENTERPRISES
 Y-26, OKHLA INDUSTRIAL AREA PH-2
 BILL & DISP: PLOT NO-118, VILL. BANNOLI
 PH-2, SEC-28 DWARKA, NEW DELHI-77
 E-Mail : shrayenterprises@yahoo.co.in
 Phone : 26174561/26101108
 FSSAI LIC NO. : 13322010000694
 GSTIN : 07AAHPJ92089122

TAX INVOICE

Invoice No : A2828-06823
 Invoice Date : 20-12-2025

Bill to Party
SMS SUPPLY PORT PVT LTD.
 FLAT NO-713, DEVIKA TOWER 6
 NEHRU PLACE
 PLACE OF SUPP. : 07-DELHI
 PHONE : 9990303658
 GSTIN : 07ABIC94530M120

Ship to/ diff from bill addl
SMS SUPPLY PORT PVT LTD.
 PLOT NO. 128E KHASRA NO. 11638/177
 POCKET-6, BLOCK B, RANGPURI
 BEARE : 07-DELHI
 GST

Sl. No.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount
1.	HIM.GLS(ST)300ML.12/CS(MRP111)	22011010	30	CS	610.169	18305.070	0.00	2.50	2.50	0.00	19220.33
2.	HIM.GLS(ST)750ML(MRP222.6/CS)	22011010	80	CS	456.000	36480.000	0.00	2.50	2.50	0.00	38304.00
3.	HSY SYRUP CHOC.1.3KG(MRP400.9/)	18059040	27	PC	266.940	7207.380	0.00	2.50	2.50	0.00	7567.74
	ESR CODE TAXS										
	22011010	5.00	54785.07		2739.26					1.10	
	18059040	5.00	7207.38		360.36					27	



CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST	TOTAL ITEMS :-	TOTAL QTY :-	TCS	SUBTOTAL	DIS AMT.	SGST PAYABLE	CGST PAYABLE	CESS PAYABLE	CRDR NOTE
GST 5.00%	61992.45	0.00	1549.81	1549.81		3099.62	3	137		61992.45	0.00	1549.81	1549.81	0.00	
GST 12.00%	0.00	0.00	0.00	0.00		0.00									
GST 18.00%	0.00	0.00	0.00	0.00		0.00									
GST 28 %	0.00	0.00	0.00	0.00		0.00			0.0000%						
TOTAL	61992.45	0.00	1549.81	1549.81	0.00	3099.62									

FOR SHRAY ENTERPRISES
 M/s SHRAY ENTERPRISES
 Y26 OKHLA INDUSTRIAL AREA PHASE 2
 Authorised Signatory CA PHAS

Grand Total
65092.00

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