

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.133220100000694 :
GSTIN : 07AAHP9205B122

TAX INVOICE

Invoice No : A2526-02649
Invoice Date : 21-07-2025

Bill to Party
SMS SUPPLY PORT PVT LTD.
60221, NAURAND HOUSE, KG MARG,
NEW DELHI-110001
PLACE OF SUPP. :07-DELHI
PHONE : 9318973216,95680303658
GSTIN : 07AIBCS4530M120

Ship. bill diff from bill addl
SMS SUPPLY PORT PVT LTD.
PLOT NO.128E,KHASRA NO.11832,1177
POCKET-5,BLOCK B,RANGPURU
BEAME :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	5	CS	610.170	3050.850	0.00	9.00	9.00	0.00	3600.01
2.	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	30	CS	312.000	9360.000	0.00	9.00	9.00	0.00	11044.80
3.	HIM.GLS(ST)750ML(MRP250.6/CS)	22011010	80	CS	456.000	36480.000	0.00	9.00	9.00	0.00	43046.40
4.	HSY SYRUP CHOC.1.3KG(MRP435.9/)	18069040	18	PC	258.050	4644.900	0.00	9.00	9.00	0.00	5480.98
HSN CODE TAX1 AMOUNT TAX											
22011010 18.00 48890.85 8800.36 11%											
18069040 18.00 4644.90 836.08 18%											



CLASS	TOTAL DISCOUNT	SGST	CGST	CESS	TOTAL GST	TCS	DIS AMT.	SGST PAYABLE	CGST PAYABLE	CESS PAYABLE	CRDR NOTE
GST 5.00%	0.00	0.00	0.00	0.00	0.00	Total Items : 4					
GST 12.00%	0.00	0.00	0.00	0.00	0.00	Total Qty : 133					
GST 18.00%	53535.75	4818.22	4818.22	0.00	9636.44	TCS 0.000%		4818.22	4818.22	0.00	
GST 28 %	0.00	0.00	0.00	0.00	0.00						
TOTAL	53535.75	4818.22	4818.22	0.00	9636.44						

Re: Sixty Three Thousand One Hundred and Seventy Two 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 material, workmanship & design.

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:Karnal cinema N,Delhi.Curr.A/-c-50200027333447 IFSC:HDFC0001985

W/S. SHRAY ENTERPRISES
Y-26, OKHLA INDUSTRIAL AREA PHASE-2,
NEW DELHI-110020

Authorised Signatory

Grand Total

63172.00

TCS 0.00