

**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 : 07AAHPJ9205B122

**TAX INVOICE**

Invoice No : **A2425-07758**

Invoice Date : **22-03-2025**

*Bill to Party*  
**SMS SUPPLY PORT PVT LTD,**  
602/21 NAURAND HOUSE,KG MARG,  
NEW DELHI-110001  
PLACE OF SUPP : 07-DELHI  
PHONE : 9315973218,9560303658  
GSTIN : 07ABIC54530M120

*Ship to (if diff from bill add)*  
**SMS SUPPLY PORT PVT LTD,**  
PLOT NO. 126E, KHASRA NO. 1183&1177  
POCKET-5, BLOCK B, RANGPURJ  
BEAME -07-DELHI

GST

Sr.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount
1.	HIMALAYAN NAT.H.W.1LT(MRP130)	22011010	30	CS	312.000	9360.000	0.00	9.00	9.00	0.00	11044.80
2.	HIM.GLS(SP)12/CS(MRP140-300ML)	22011010	10	CS	648.000	6480.000	0.00	9.00	9.00	0.00	7646.40
3.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	50	CS	456.000	22800.000	0.00	9.00	9.00	0.00	26904.00
4.	HIM.GLS(SP)6/CS(MRP275-750ML)	22011010	10	CS	618.640	6186.400	0.00	9.00	9.00	0.00	7299.96
<b>BBR CODE TAXES AMOUNT TAX QTY</b>											
22011010 18.00 44826.40 8068.76 100											

24/03/2025

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST		SUBTOTAL
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :- 4	44826.40
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :- 100	DIS AMT. 0.00
GST 18.00%	44826.40	0.00	4034.38	4034.38		8068.76		SGST PAYABLE 4034.38
GST 28 %	0.00	0.00	0.00	0.00		0.00	TCS 0.000%	CGST PAYABLE 4034.38
<b>TOTAL</b>	<b>44826.40</b>	<b>0.00</b>	<b>4034.38</b>	<b>4034.38</b>	<b>0.00</b>	<b>8068.76</b>	<b>0.00</b>	CESS PAYABLE 0.00
Rs. Fifty Two Thousand Eight Hundred Ninety Five Only								CR/DR NOTE 0.00
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 mfg. from whom purchase goods								TCS 0.00

**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

**FOR SHRAY ENTERPRISES**  
Y-26, OKHLA INDUSTRIAL AREA PHASE-2  
Authorised Signatory

**Grand Total**  
**52895.00**