

SHRAY ENTERPRISES

Y-26, OKHLA INDUSTRIAL AREA PHASE-2,
NEW DELHI-110020
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PHONE NO : 011-44781846
FSSAI LIC NO.13822010000694 :
GSTIN : 07AAHP9205B12Z

TAX INVOICE

Invoice No **A2425-02670**
Invoice Date **09-08-2024**

Bill to Party
SMS SUPPLY PORT PVT LTD.
602/21, NAURAND HOUSE, KG MARG,
NEW DELHI-110001
PLACE OF SUPP. :07-DELHI
PHONE : 9315973218, 9560303658
GSTIN : 07ABICSA4530M1Z0

Ship. to diff from bill addl
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.	HIMALAYAN NAT. M. W. 1LT(MRP130)	22011010	30	CS	312.000	9360.000	0.00	9.00	9.00	0.00	11044.80
2.	HIM. GLS(ST)750ML(MRP250.6/CS)	22011010	30	CS	456.000	13680.000	0.00	9.00	9.00	0.00	16142.40
3.	HSY SYRUP CHOC. 1.3KG(MRP435.9/)	18059040	18	PC	258.050	4644.900	0.00	9.00	9.00	0.00	5480.98

ESN CODE TAX1 AMOUNT TAX QTY
4201010 18.00 73040.00 4147.20 60
18059040 18.00 4544.90 836.08 18

10/8/24

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST	SUBTOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	27664.90
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	27664.90	0.00	2491.64	2491.64	0.00	4983.28	2491.64
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	27664.90	0.00	2491.64	2491.64	0.00	4983.28	0.00

Re. Thirty Two Thousand Six Hundred Sixty Eight 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 original manufacturer from whom we have 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 Jurisdiction only.

Bank Detail: HDFC, Branch: Kamal cinema N.Delhi, Curr. A/c-50200027333447 IFSC: HDFC0001985

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

Grand Total 32668.00