

**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 **A2425-01574**  
Invoice Date **18-06-2024**

Bill to Party  
**SMS SUPPLY PORT PVT LTD.**  
602/21,NAURAND HOUSE KG MARG,  
NEW DELHI-110001  
PLACE OF SUPP 07-DELHI  
PHONE 9315973216,9560303658  
GSTIN : 07ABICS4530M1Z0

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

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount
1	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	50	CS	312.000	15600.000	0.00	9.00	9.00	0.00	18408.00
2	HSY SYRUP CHOC.1 3KG(MRP415,9/)	21069040	9	PC	246.186	2215.670	0.00	9.00	9.00	0.00	2614.49
	<b>HSN CODE TAX% AMOUNT TAX QTY</b>										
	22011010 18.00 15600.00 2808.00 50										
	21069040 18.00 2215.67 398.82 9										

*Received*  
*Anubas*  
*18/6/24*

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST	SUBTOTAL
GST 5.00%	0.00	0.00	0.00	0.00		0.00	17815.67
GST 12.00%	0.00	0.00	0.00	0.00		0.00	
GST 18.00%	17815.67	0.00	1603.41	1603.41		3206.82	
GST 28 %	0.00	0.00	0.00	0.00		0.00	
<b>TOTAL</b>	<b>17815.67</b>	<b>0.00</b>	<b>1603.41</b>	<b>1603.41</b>	<b>0.00</b>	<b>3206.82</b>	<b>17815.67</b>

Total Items :- 2  
Total Qty :- 59

DIS AMT. 0.00  
SGST PAYBLE 1603.41  
CGST PAYBLE 1603.41  
CESS PAYABLE 0.00  
CR/DR NOTE 0.00  
TCS 0.00

Rs. Twenty One Thousand Twenty 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 warranty provided to us by the mfgs./comp/supp 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

FOR SHRAY ENTERPRISES  
M/s. SHRAY ENTERPRISES  
Y-26, OKHLA INDUSTRIAL AREA  
Authorised Signatory

**Grand Total**  
**21022.00**