

SHRAY ENTERPRISES

Y-26,OKHLA INDUSTRIAL AREA PH-2
 BILL & DISP: PLOT NO-118,VILL.BAMNOLI
 PH-2, SEC-28 DWARKA, NEW DELHI-77
 E-Mail : shrayenterprises@yahoo.co.in
 Phone : 26174561/26101108
 FSSAI LIC NO. : 13322010000694
 GSTIN : 07AAHPJ9205B1Z2

TAX INVOICE

Invoice No **A2526-04507**
 Invoice Date **01-10-2025**

Bill to Party
SMS SUPPLY PORT PVT LTD.
 FLAT NO-713.DEVIKA TOWER 6
 NEHRU PLACE
 PLACE OF SUPP 07-DELHI
 PHONE 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
 DEHRAE 07-DELHI

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount
1.	HSY SYRUP CHOC.1.3KG(MRP450,9/	18069040	9	PC	266.949	2402.540	0.00	2.50	2.50	0.00	2522.66
2.	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	40	CS	312.000	12480.000	0.00	2.50	2.50	0.00	13104.00
3.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	50	CS	456.000	22800.000	0.00	2.50	2.50	0.00	23940.00
4.	HIMALAYAN N.M.W.0.5LT*30BOT(45	22011010	10	CS	600.000	6000.000	0.00	2.50	2.50	0.00	6300.00

HSN CODE	TAX%	AMOUNT	TAX	QTY
22011010	5.00	41280.00	2064.00	100
18069040	5.00	2402.54	120.12	9



Received

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL	43682.54	
GST 5.00%	43682.54	0.00	1092.06	1092.06		2184.12	Total Items :-	4	DIS AMT.	0.00	
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	109	SGST PAYABLE	1092.06	
GST 18.00%	0.00	0.00	0.00	0.00		0.00			CGST PAYABLE	1092.06	
GST 28 %	0.00	0.00	0.00	0.00		0.00	TCS	0.000%	0.00	CESS PAYABLE	0.00
TOTAL	43682.54	0.00	1092.06	1092.06	0.00	2184.12			CR/DR NOTE	0.00	
									TCS	0.00	

Rs. Forty Five Thousand Eight Hundred and Sixty Seven 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./comps./shop 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 PHASE-2
 Authorised Signatory

Grand Total
45867.00