

TAX INVOICE

SHRAY ENTERPRISES
 Y-26, OKHLA INDUSTRIAL AREA PH-2
 BILL & DISP: PLOT NO-118, VILL BARNOLI
 PH-2, SEC-28 DWARKA, NEW DELHI-77
 E-Mail : shrayenterprises@yahoo.co.in
 Phone : 26174561/26101108
 FSSAI LIC NO : 13322010000694
 GSTIN : 07AAHPJ9208B1Z2

Invoice No : A2526-03951
Invoice Date : 10-09-2025

Bill to Party
SMS SUPPLY PORT PVT LTD.
 FLAT NO-713, DEVIKA TOWER 6
 NEHRU PLACE
 PLACE OF SUPP : 07-DELHI
 PHONE : 9560303658
 GSTIN : 07ABIC54530M1Z0

Ship to/ diff from bill addl
SMS SUPPLY PORT PVT LTD.
 PLOT NO 128E KHASRA NO 118361177
 POCKET-5, BLOCK B RANGPURI
 BEABE 07-DELHI

Sl. No.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount
1.	HIMALAYAN NATI M.W.1LT(MRP130)	22011010	40	CS	312.000	12480.000	0.00	9.00	9.00	0.00	14726.40
2.	HIM.GS(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 CHOC1.3KG(MRP435.9/)	18069040	18	PC	258.050	4644.900	0.00	9.00	9.00	0.00	5480.98
HSN CODE TAXS											
	22011010 18.00				26160.00	4708.80					
	18069040 18.00				4644.90	836.08					



CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST	TCS	SUBTOTAL	DIS AMT.	SGST PAYABLE	CGST PAYABLE	CESS PAYABLE	CRDR NOTE
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00							
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00							
GST 18.00%	30804.90	0.00	2772.44	2772.44	0.00	5544.88				2772.44	2772.44	0.00	
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00							
TOTAL	30804.90	0.00	2772.44	2772.44	0.00	5544.88							
Rs. Thirty Six Thousand Three Hundred and Fifty only													
Declaration: We certify that items mentioned in this invoice are warranted to be of the quality & quantity which they purport to be & first warranty is solely given on basis of warranty provided to us by the original manufacturer from whom purchase was made.													
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													
Grand Total										36350.00			

MIS SHRAY ENTERPRISES
 Y-26, OKHLA INDUSTRIAL AREA PHASE-2
 NEW DELHI-110020