

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 : 07AAHPJ9205B122

TAX INVOICE

Invoice No : A2526-06555
 Invoice Date : 11-12-2025

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

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

Sl. No.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount
1.	HIM. GIS(ST)750ML(MRP222.6/CS)	22011010	80	CS	456.000	36480.000	0.00	2.50	2.50	0.00	38304.00
2.	HIMALAYAN NAT.M.WILTI12(MRP-116)	22011010	10	CS	312.000	3120.000	0.00	2.50	2.50	0.00	3276.00
	HSN CODE TAX% AMOUNT TAX QTY										
	22011010 5.00 39600.00 1980.00 90										



CLASS	TOTAL DISCOUNT	SGST	CGST	CESS	TOTAL GST	SUBTOTAL
GST 5.00%	39600.00	0.00	3960.00		1980.00	39600.00
GST 12.00%	0.00	0.00	0.00		0.00	
GST 18.00%	0.00	0.00	0.00		0.00	
GST 28 %	0.00	0.00	0.00		0.00	
TOTAL	39600.00	0.00	990.00	0.00	1980.00	0.00

Rs. Forty One Thousand Five Hundred and Eighty 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/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
MIS SARAY ENTERPRISES
 Y-26, OKHLA INDUSTRIAL AREA PHASE-2
 NEW DELHI 11005907
Grand Total
41580.00