

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 **A2526-03212**

Invoice Date **12-08-2025**

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
DELHI :07-DELHI

GST

| Sn. | Item Description | HSN/SAC | Qty. | Unit | Rate | Amount | Dis.Amount | SGST % | CGST % | CESS % | Net Amount | | | | | | | | | | | | | | | |
|---|---------------------------------|----------|----------|--------|---------|-----------|------------|--------|----------|----------|------------|----------|-------|---------|--------|---|--|--|--|--|--|--|--|--|--|--|
| 1. | HIM.GLS(ST)12/CS(MRP125-300ML) | 22011010 | 10 | CS | 610.169 | 6101.690 | 0.00 | 9.00 | 9.00 | 0.00 | 7199.99 | | | | | | | | | | | | | | | |
| 2. | HIMALAYAN NAT.M.W.1LT(MRP130) | 22011010 | 40 | CS | 312.000 | 12480.000 | 0.00 | 9.00 | 9.00 | 0.00 | 14726.40 | | | | | | | | | | | | | | | |
| 3. | HIM.GLS(SP)12/CS(MRP140-300ML) | 22011010 | 10 | CS | 648.000 | 6480.000 | 0.00 | 9.00 | 9.00 | 0.00 | 7646.40 | | | | | | | | | | | | | | | |
| 4. | HIM.GLS(ST)750ML(MRP250,6/CS) | 22011010 | 119 | CS | 456.000 | 54720.000 | 0.00 | 9.00 | 9.00 | 0.00 | 64569.60 | | | | | | | | | | | | | | | |
| 5. | HSY SYRUP CHOC.1.3KG(MRP435,9/) | 18069040 | 9 | PC | 258.050 | 2322.450 | 0.00 | 9.00 | 9.00 | 0.00 | 2740.49 | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>HSN CODE</th> <th>TAX%</th> <th>AMOUNT</th> <th>TAX</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>22011010</td> <td>18.00</td> <td>79781.69</td> <td>14360.70</td> <td>180</td> </tr> <tr> <td>18069040</td> <td>18.00</td> <td>2322.45</td> <td>418.04</td> <td>9</td> </tr> </tbody> </table> | | HSN CODE | TAX% | AMOUNT | TAX | QTY | 22011010 | 18.00 | 79781.69 | 14360.70 | 180 | 18069040 | 18.00 | 2322.45 | 418.04 | 9 | | | | | | | | | | |
| HSN CODE | TAX% | AMOUNT | TAX | QTY | | | | | | | | | | | | | | | | | | | | | | |
| 22011010 | 18.00 | 79781.69 | 14360.70 | 180 | | | | | | | | | | | | | | | | | | | | | | |
| 18069040 | 18.00 | 2322.45 | 418.04 | 9 | | | | | | | | | | | | | | | | | | | | | | |

∴ - 1 Case himalaya still 750ml damaged return back to hub.

Received:
Aju Ghosh
12th Aug 2025
6:09 pm

| CLASS | TOTAL | DISCOUNT | SGST | CGST | CESS | TOTAL GST | | | SUBTOTAL |
|---|----------|----------|---------|---------|------|-----------|------------------|--|---------------------|
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | Total Items :- 5 | | 82104.14 |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | Total Qty :- 189 | | DIS AMT. 0.00 |
| GST 18.00% | 82104.14 | 0.00 | 7389.37 | 7389.37 | | 14778.74 | TCS 0.000% | | SGST PAYBLE 7389.37 |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | CGST PAYBLE 7389.37 |
| TOTAL | 82104.14 | 0.00 | 7389.37 | 7389.37 | 0.00 | 14778.74 | | | CESS PAYABLE 0.00 |
| Rs. Ninety Six Thousand Eight Hundred and Eighty Three 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 | | | | | | | | | |
| CR/DR NOTE 0.00 | | | | | | | | | |
| TCS 0.00 | | | | | | | | | |

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
New Delhi-110020
Authorised Signatory

Grand Total
96883.00