

SHRAY ENTERPRISES
 Y-26,OKHLA INDUSTRIAL AREA PH-2
 Phone : 26174561/26101108
 E-Mail : shrayenterprises@yahoo.co.in
 FSSAI LIC NO. : 13322010000694
 GSTIN : 07AAHPJ9205B1Z2

TAX INVOICE

Invoice No **A2526-07467**
 Invoice Date **12-01-2026**

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.	HIMALAYAN NAT.M.WILT12(MRP-116)	22011010	80	CS	312.000	24960.000	0.00	2.50	2.50	0.00	26208.00										
	<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>5.00</td> <td>24960.00</td> <td>1248.00</td> <td>80</td> </tr> </tbody> </table>	HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	5.00	24960.00	1248.00	80										
HSN CODE	TAX%	AMOUNT	TAX	QTY																	
22011010	5.00	24960.00	1248.00	80																	

Amukul
12/1/26

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST		SUBTOTAL	24960.00
GST 5.00%	24960.00	0.00	624.00	624.00		1248.00	Total Items :- 1	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :- 80	SGST PAYBLE	624.00
GST 18.00%	0.00	0.00	0.00	0.00		0.00		CGST PAYABLE	624.00
GST 28 %	0.00	0.00	0.00	0.00		0.00		CESS PAYABLE	0.00
TOTAL	24960.00	0.00	624.00	624.00	0.00	1248.00		CR/DR NOTE	0.00

Rs. Twenty Six Thousand Two Hundred and Eight 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**
SHRAY ENTERPRISES
 Y-26, OKHLA INDUSTRIAL AREA PHASE-2
 NEW DELHI-110020
 Authorised Signatory
Grand Total 26208.00