

**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 : A2526-06690  
 Invoice Date : 16-12-2025

*Bill to Party*  
**SMS SUPPLY PORT PVT LTD.**  
 FLAT NO-713, DEVIKA TOWER 6  
 NEHRU PLACE  
 PLACE OF SUPP. : 07-DELHI  
 PHONE : 9860303658  
 GSTIN : 07ABIC54630M1Z0

*Ship to/deliv from bill party*  
**SMS SUPPLY PORT PVT LTD.**  
 PLOT NO. 128E, KHANUPA RD, 110031177  
 POKHET-5, BLOCK 5, PHASE 1, JUBI  
 DEARE : 07-DELHI

Sl. No.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount
1.	HIM. GLS(ST)750ML (MRP22.6/CS)	22011010	70	CS	456.000	31920.000	0.00	2.50	2.50	0.00	33516.00
2.	HIMALAYAN NAT.M.WILLT12(MRP-116	22011010	40	CS	312.000	12480.000	0.00	2.50	2.50	0.00	13104.00
3.	HSY SYRUP CHOC.1.3KG(MRP400.9/)	18069040	27	PC	266.940	7207.380	0.00	2.50	2.50	0.00	7567.74
HSN CODE TAX% AMOUNT TAX QTY											
	22011010 5.00 44400.00 2220.00 110										
	18069040 5.00 7207.38 360.36 27										



CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST	TCS	SUBTOTAL
GST 5.00%	51607.38	0.00	1290.18	1290.18		2580.36		51607.38
GST 12.00%	0.00	0.00	0.00	0.00		0.00		0.00
GST 18.00%	0.00	0.00	0.00	0.00		0.00		1290.18
GST 28 %	0.00	0.00	0.00	0.00		0.00		0.00
<b>TOTAL</b>	<b>51607.38</b>	<b>0.00</b>	<b>1290.18</b>	<b>1290.18</b>	<b>0.00</b>	<b>2580.36</b>	<b>0.00</b>	<b>51607.38</b>

Re. Fifty Four Thousand One Hundred and Eighty 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./compsupp. 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: HDFC00019855

FOR SHRAY ENTERPRISES  
 M/S. SHRAY ENTERPRISES  
 Y-26, OKHLA INDUSTRIAL AREA PHASE  
 Authorised Signatory 20  
**Grand Total 54188.00**