

**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**

*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  
 BEARE :07-DELHI  
 GST

Invoice No **A2526-07639**  
 Invoice Date **16-01-2026**

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount															
1.	HIM.GLS(SP)300ML(12/CS,MRP125)	22011010	10	CS	648.000	6480.000	0.00	2.50	2.50	0.00	6804.00															
2.	HIM.GLS(ST)750ML(MRP222,6/CS)	22011010	30	CS	456.000	13680.000	0.00	2.50	2.50	0.00	14364.00															
3.	HIMALAYAN NAT.M.WILT12(MRP-116)	22011010	30	CS	312.000	9360.000	0.00	2.50	2.50	0.00	9828.00															
4.	HSY SYRUP CHOC.1.3KG(MRP400,9/)	18069040	9	PC	266.940	2402.460	0.00	2.50	2.50	0.00	2522.58															
<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>29520.00</td> <td>1476.00</td> <td>70</td> </tr> <tr> <td>18069040</td> <td>5.00</td> <td>2402.46</td> <td>120.12</td> <td>9</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	5.00	29520.00	1476.00	70	18069040	5.00	2402.46	120.12	9										
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CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL
GST 5.00%	31922.46	0.00	798.06	798.06		1596.12	Total Items :-	4	31922.46
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	79	DIS AMT. 0.00
GST 18.00%	0.00	0.00	0.00	0.00		0.00			SGST PAYBLE 798.06
GST 28 %	0.00	0.00	0.00	0.00		0.00			CGST PAYBLE 798.06
<b>TOTAL</b>	<b>31922.46</b>	<b>0.00</b>	<b>798.06</b>	<b>798.06</b>	<b>0.00</b>	<b>1596.12</b>			<b>CESS PAYABLE 0.00</b>
									<b>CR/DR NOTE 0.00</b>

Rs. Thirty Three Thousand Five Hundred and Nineteen 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 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  
 Authorised Signatory  
**Grand Total 33519.00**