

**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**

*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

Invoice No **A2526-04120**  
 Invoice Date **16-09-2025**

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount
1.	HSY SYRUP CHOC.1.3KG(MRP450,9/	18069040	27	PC	266.949	7207.620	0.00	9.00	9.00	0.00	8505.00
2.	HIM.GLS(ST)12/CS(MRP125-300ML)	22011010	10	CS	610.169	6101.690	0.00	9.00	9.00	0.00	7199.99
3.	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	10	CS	312.000	3120.000	0.00	9.00	9.00	0.00	3681.60
4.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	150	CS	456.000	68400.000	0.00	9.00	9.00	0.00	80712.00
5.	HIM.GLS(SP)6/CS(MRP275-750ML)	22011010	2	CS	618.640	1237.280	0.00	9.00	9.00	0.00	1460.00
6.	HIMALAYAN N.M.W 0.5LT*30BOT(45	22011010	8	CS	600.000	4800.000	0.00	9.00	9.00	0.00	5664.00
<b>HSN CODE TAX% AMOUNT TAX QTY</b>											
22011010 18.00 83658.97 15058.62 180											
18069040 18.00 7207.62 1297.38 27											



CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL	90866.59
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :-	6	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	207	SGST PAYBLE	8178.00
GST 18.00%	90866.59	0.00	8178.00	8178.00		16356.00	TCS	0.000%	CGST PAYBLE	8178.00
GST 28 %	0.00	0.00	0.00	0.00		0.00		0.00	CESS PAYABLE	0.00
<b>TOTAL</b>	<b>90866.59</b>	<b>0.00</b>	<b>8178.00</b>	<b>8178.00</b>	<b>0.00</b>	<b>16356.00</b>			CR/DR NOTE	0.00
									TCS	0.00

Rs. One Lac Seven Thousand Two Hundred and Twenty 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./comps/sub 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

**M/s SHRAY ENTERPRISES**  
 Y-26, OKHLA INDUSTRIAL AREA PHASE 2  
 NEW DELHI-110020

Authorised Signatory

**Grand Total**  
**107223.00**