

**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 **A2526-02582**  
Invoice Date **17-07-2025**

*Bill to Party*  
**SMS SUPPLY PORT PVT LTD.**  
602/21,NAURAND HOUSE,KG MARG,  
NEW DELHI-110001  
PLACE OF SUPP :07-DELHI  
PHONE : 9315973216,9560303658  
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  
DEHRA DOWRY,07-DELHI

**GST**

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount
1.	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	50	CS	312.000	15600.000	0.00	9.00	9.00	0.00	18408.00
2.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	80	CS	456.000	36480.000	0.00	9.00	9.00	0.00	43046.40
3.	HSY SYRUP CHOC.1.3KG(MRP435,9/	18069040	9	PC	258.050	2322.450	0.00	9.00	9.00	0.00	2740.49
<b>HSN CODE TAX% AMOUNT TAX QTY</b>											
	22011010 18.00 52080.00 9374.40 130										
	18069040 18.00 2322.45 418.04 9										

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST		SUBTOTAL	54402.45	
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :- 3	DIS AMT.	0.00	
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :- 139	SGST PAYBLE	4896.22	
GST 18.00%	54402.45	0.00	4896.22	4896.22		9792.44	TCS 0.000%	CGST PAYBLE	4896.22	
GST 28 %	0.00	0.00	0.00	0.00		0.00	0.00	CESS PAYABLE	0.00	
<b>TOTAL</b>	<b>54402.45</b>	<b>0.00</b>	<b>4896.22</b>	<b>4896.22</b>	<b>0.00</b>	<b>9792.44</b>		CR/DR NOTE	0.00	
Rs. Sixty Four Thousand One Hundred and Ninety Five only									TCS	0.00

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 the items purchased by the consignee from the supplier.

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

M/S. SHRAY ENTERPRISES

Y-26, OKHLA INDUSTRIAL AREA PHASE-2  
NEW DELHI-110020

Authorised Signatory

**Grand Total**  
**64195.00**