

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 **A2526-03731**

Invoice Date **02-09-2025**

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

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount										
1.	HIM.GLS(ST)12/CS(MRP125-300ML)	22011010	20	CS	610.169	12203.380	0.00	9.00	9.00	0.00	14399.98										
2.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	150	CS	456.000	68400.000	0.00	9.00	9.00	0.00	80712.00										
<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>18.00</td> <td>80603.38</td> <td>14508.60</td> <td>170</td> </tr> </tbody> </table>												HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	80603.38	14508.60	170
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22011010	18.00	80603.38	14508.60	170																	

Amul
2/9/25
SMS SUPPLY PORT PVT LTD.

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CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :-	2	80603.38
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	170	DIS AMT. 0.00
GST 18.00%	80603.38	0.00	7254.30	7254.30		14508.60	TCS	0.000%	SGST PAYBLE 7254.30
GST 28 %	0.00	0.00	0.00	0.00		0.00			CGST PAYBLE 7254.30
TOTAL	80603.38	0.00	7254.30	7254.30	0.00	14508.60			CESS PAYABLE 0.00
Rs. Ninety Five Thousand One Hundred and Twelve only									CR/DR NOTE 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 warranty provided to us by the mfgs /comp/ supp from whom purchase goods									TCS 0.00

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

FOR SHRAY ENTERPRISES
Y-26, OKHLA INDUSTRIAL AREA PHASE 2
NEW DELHI-110020
Authorized Signatory

Grand Total
95112.00