

**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**

Invoice No **A2526-07760**  
 Invoice Date **20-01-2026**

*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

Sl. No.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount										
1.	HIM.GLS(SP)300ML(12/CS,MRP125)	22011010	5	CS	648.000	3240.000	0.00	2.50	2.50	0.00	3402.00										
2.	HIM.GLS(ST)750ML(MRP222,6/CS)	22011010	150	CS	456.000	68400.000	0.00	2.50	2.50	0.00	71820.00										
3.	HIMALAYAN NAT.M.W1LT12(MRP-116)	22011010	20	CS	312.000	6240.000	0.00	2.50	2.50	0.00	6552.00										
<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>5.00</td> <td>77880.00</td> <td>3894.00</td> <td>175</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	5.00	77880.00	3894.00	175										
HSN CODE	TAX%	AMOUNT	TAX	QTY																	
22011010	5.00	77880.00	3894.00	175																	

Received Himalayan still zone instead of Himalayan sparkling zone.



CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL	77880.00
GST 5.00%	77880.00	0.00	1947.00	1947.00		3894.00	Total Items :-	3	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	175	SGST PAYBLE	1947.00
GST 18.00%	0.00	0.00	0.00	0.00		0.00			CGST PAYBLE	1947.00
GST 28 %	0.00	0.00	0.00	0.00		0.00			CESS PAYABLE	0.00
<b>TOTAL</b>	<b>77880.00</b>	<b>0.00</b>	<b>1947.00</b>	<b>1947.00</b>	<b>0.00</b>	<b>3894.00</b>			CR/DR NOTE	<b>0.00</b>

**Rs. Eighty One Thousand Seven Hundred and Seventy Four 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 original supplier 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:HDFC0001985

FOR SHRAY ENTERPRISES  
 M/s SHRAY ENTERPRISES  
 Y-26, OKHLA INDUSTRIAL AREA PHASE-2  
 Delhi-110026  
 Authorized Signatory

**Grand Total**  
**81774.00**