

**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**

Invoice No **A2526-04237**  
 Invoice Date **20-09-2025**

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  
 STATE :07-DELHI

GST

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount
1.	HIM.GLS(SP)12/CS(MRP140-300ML)	22011010	10	CS	648.000	6480.000	0.00	9.00	9.00	0.00	7646.40
	<u>HSN CODE TAX% AMOUNT TAX QTY</u>										
	22011010 18.00 6480.00 1166.40 10										



*Received*

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL	6480.00	
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :-	1	DIS AMT.	0.00	
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	10	SGST PAYBLE	583.20	
GST 18.00%	6480.00	0.00	583.20	583.20		1166.40	TCS	0.000%	CGST PAYBLE	583.20	
GST 28 %	0.00	0.00	0.00	0.00		0.00		0.00	CESS PAYABLE	0.00	
<b>TOTAL</b>	6480.00	0.00	583.20	583.20	0.00	1166.40			CR/DR NOTE	0.00	
Rs. Seven Thousand Six Hundred and Forty Six 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 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 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  
 Authorised Signatory

**Grand Total**  
**7646.00**