

**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 **A2526-01989**

Invoice Date **20-06-2025**

*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  
DELHI :07-DELHI

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount															
1.	HIMALAYAN NAT.M.W.1LT(MRP130) <i>Exp 26/06/25</i>	22011010	20	CS	312.000	6240.000	0.00	9.00	9.00	0.00	7363.20															
2.	HIM.GLS(SP)12/CS(MRP140-300ML)	22011010	5	CS	648.000	3240.000	0.00	9.00	9.00	0.00	3823.20															
3.	HIM.GLS(ST)750ML(MRP250,6/CS) <i>04/06/26</i>	22011010	100	CS	456.000	45600.000	0.00	9.00	9.00	0.00	53808.00															
4.	HSY SYRUP CHOC.1.3KG(MRP435,9/)	18069040	27	PC	258.050	6967.350	0.00	9.00	9.00	0.00	8221.47															
<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>55080.00</td> <td>9914.40</td> <td>125</td> </tr> <tr> <td>18069040</td> <td>18.00</td> <td>6967.35</td> <td>1254.12</td> <td>27</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	55080.00	9914.40	125	18069040	18.00	6967.35	1254.12	27										
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*Received*

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL	62047.35	
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :-	4	DIS AMT.	0.00	
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	152	SGST PAYBLE	5584.26	
GST 18.00%	62047.35	0.00	5584.26	5584.26		11168.52	TCS	0.000%	CGST PAYBLE	5584.26	
GST 28 %	0.00	0.00	0.00	0.00		0.00		0.00	CESS PAYABLE	0.00	
<b>TOTAL</b>	62047.35	0.00	5584.26	5584.26	0.00	11168.52			CR/DR NOTE	0.00	
<b>Rs. Seventy Three Thousand Two Hundred and Sixteen only</b>										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

**M/S. SHRAY ENTERPRISES**  
FOR SHRAY ENTERPRISES  
Y-26, OKHLA INDUSTRIAL AREA PHASE-2  
NEW DELHI-110020  
Authorized Signatory

**Grand Total**  
**73216.00**