

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 **A2526-03468**

Invoice Date **22-08-2025**

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
BEAR#E :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	70	CS	610.169	42711.830	0.00	9.00	9.00	0.00	50399.95										
2.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	20	CS	456.000	9120.000	0.00	9.00	9.00	0.00	10761.60										
<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>51831.83</td> <td>9329.72</td> <td>90</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	51831.83	9329.72	90										
HSN CODE	TAX%	AMOUNT	TAX	QTY																	
22011010	18.00	51831.83	9329.72	90																	

Arunkul
22/8/25

Received

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	51831.83
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	90	DIS AMT. 0.00
GST 18.00%	51831.83	0.00	4664.86	4664.86		9329.72	TCS	0.000%	SGST PAYBLE 4664.86
GST 28 %	0.00	0.00	0.00	0.00		0.00		0.00	CGST PAYBLE 4664.86
TOTAL	51831.83	0.00	4664.86	4664.86	0.00	9329.72			CESS PAYABLE 0.00
Rs. Sixty One Thousand One Hundred and Sixty Two 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 mfgs./comp/sup from whom purchase goods.									CR/DR NOTE 0.00
									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
Authorised Signatory

Grand Total
61162.00