

SHRAY ENTERPRISES
 Y-26 OKHLA INDUSTRIAL AREA PH-2
 BILL & DISP: PLOT NO-118, VILL. BARNOLI
 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 **A2526-04297**
 Invoice Date **23-09-2025**

Bill to Party
SMS SUPPLY PORT PVT LTD.
 FLAT NO-713, DEVIKA TOWER 6
 NEHRU PLACE
 PLACE OF SUPP. :07-DELHI
 PHONE : 9560303658
 GSTIN : 07ABIC54530M1Z0

Ship. To/iff diff. from bill add)
SMS SUPPLY PORT PVT LTD.
 PLOT NO. 126E, KHASRA NO. 1183&1177
 POCKET-5, BLOCK B, RANGPURI
 BEAFRE :07-DELHI

Sl. No.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount	
1.	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	30	CS	312.000	9360.000	0.00	2.50	2.50	0.00	9828.00	
2.	HIM.GLS(ST)750ML(MRP250.6/CS)	22011010	150	CS	456.000	68400.000	0.00	2.50	2.50	0.00	71820.00	
3.	HIM.GLS(SP)6/CS(MRP275-750ML)	22011010	5	CS	618.640	3093.200	0.00	2.50	2.50	0.00	3247.86	
4.	HIMALAYAN N.M.W.0.5LT*30BOT(45)	22011010	5	CS	600.000	3000.000	0.00	2.50	2.50	0.00	3150.00	
HSN CODE TAX% AMOUNT TAX QTY												
22011010 5.00 83853.20 4192.66 190												



Forwarded

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST	TCS	SUBTOTAL
GST 5.00%	83853.20	0.00	2096.33	2096.33	0.00	4192.66	0.00	83853.20
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	83853.20	0.00	2096.33	2096.33	0.00	4192.66	0.00	83853.20

Rs. Eighty Three Thousand and Forty Six 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./companies 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 PH-2
 Authorised Signatory

Grand Total
88046.00

TCS 0.00
 CR/DR NOTE 0.00