

**SHRAY ENTERPRISES**

7-26,OKHLA INDUSTRIAL AREA PH-2  
 Phone : 26174561/26101108  
 E-Mail : shrayenterprises@yahoo.co.in  
 FSSAI LIC NO. : 13322010000694  
 GSTIN : 07AAHPJ9205B1Z2

**TAX INVOICE**

Invoice No : **A2526-08881**  
 Invoice Date : **24-02-2026**

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 128E KHASRA NO 1183&1177  
 POCKET 5 BLOCK B RANGPURI  
 DELHI : 07-DELHI  
**GST**

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount										
1.	HIM.GLS(ST)750ML(MRP222,6/CS)	22011010	150	CS	456.000	68400.000	0.00	2.50	2.50	0.00	71820.00										
	<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>68400.00</td> <td>3420.00</td> <td>150</td> </tr> </tbody> </table>	HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	5.00	68400.00	3420.00	150										
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22011010	5.00	68400.00	3420.00	150																	



CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST		SUBTOTAL	68400.00
GST 5.00%	68400.00	0.00	1710.00	1710.00		3420.00	Total Items :- 1	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :- 150	SGST PAYBLE	1710.00
GST 18.00%	0.00	0.00	0.00	0.00		0.00		CGST PAYBLE	1710.00
GST 28 %	0.00	0.00	0.00	0.00		0.00		CESS PAYABLE	0.00
<b>TOTAL</b>	<b>68400.00</b>	<b>0.00</b>	<b>1710.00</b>	<b>1710.00</b>	<b>0.00</b>	<b>3420.00</b>		CR/DR NOTE	<b>0.00</b>

**Rs. Seventy One Thousand Eight Hundred and Twenty 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/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**  
 Authorised Signatory

**Grand Total 71820.00**