

SHRAY ENTERPRISES

Y-26,OKHLA INDUSTRIAL AREA PHASE-2,
NEW DELHI-110020

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PHONE NO.: 011-44781846

FSSAI LIC NO.13322010000694 ;
GSTIN : 07AAHPJ9205B122

TAX INVOICE

Invoice No **A2526-03520**

Invoice Date **25-08-2025**

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
BEARE 07-DELHI

GST

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net	Amount
1.	HIM NAT.M.W.200ML.X48BOT(MR20)	22011010	10	CS	409.320	4093.200	0.00	9.00	9.00	0.00		4829.98
2.	HIM.GLS(ST)12/CS(MRP125-300ML)	22011010	10	CS	610.169	6101.690	0.00	9.00	9.00	0.00		7199.99
3.	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	50	CS	312.000	15600.000	0.00	9.00	9.00	0.00		18408.00
4.	HIM.GLS(SP)12/CS(MRP140-300ML)	22011010	10	CS	648.000	6480.000	0.00	9.00	9.00	0.00		7546.40
5.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	60	CS	456.000	27360.000	0.00	9.00	9.00	0.00		32284.80
6.	HIM.GLS(SP)6/CS(MRP275-750ML)	22011010	5	CS	618.640	3093.200	0.00	9.00	9.00	0.00		3649.98
HSN CODE TAX% AMOUNT TAX QTY												
22011010 18.00 62728.09 11291.06 145												

Anshu
25/8/25

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL	62728.09	
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :-	6	DIS AMT.	0.00	
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	145	SGST PAYBLE	5645.53	
GST 18.00%	62728.09	0.00	5645.53	5645.53		11291.06	TCS	0.000%	0.00	CGST PAYBLE	5645.53
GST 28 %	0.00	0.00	0.00	0.00		0.00			CESS PAYABLE	0.00	
TOTAL	62728.09	0.00	5645.53	5645.53	0.00	11291.06			CR/DR NOTE	0.00	
Rs. Seventy Four Thousand and Nineteen 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 PHASE-2
Authorised Signatory

Grand Total
74019.00