

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 A2526-02766

Invoice Date 25-07-2025

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
BEARE 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	5	CS	610.170	3050.850	0.00	9.00	9.00	0.00	3600.01															
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)	22011010	120	CS	456.000	54720.000	0.00	9.00	9.00	0.00	64569.60															
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>61010.85</td> <td>10981.96</td> <td>130</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	61010.85	10981.96	130	18069040	18.00	6967.35	1254.12	27										
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22011010	18.00	61010.85	10981.96	130																						
18069040	18.00	6967.35	1254.12	27																						

1 Case short Received of Himalayan 750ml still.

Dimkh
9599809608

Anukul
25/7/25

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL		
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 :-	157	SGST PAYBLE	6118.04	
GST 18.00%	67978.20	0.00	6118.04	6118.04		12236.08	TCS	0.000%	0.00	CGST PAYBLE	6118.04
GST 28 %	0.00	0.00	0.00	0.00		0.00				CESS PAYABLE	0.00
TOTAL	67978.20	0.00	6118.04	6118.04	0.00	12236.08			CR/DR NOTE	0.00	
									TCS	0.00	

Rs. Eighty Thousand Two Hundred and Fourteen 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 the items supplied 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

W/o SHRAY ENTERPRISES
Y-26, OKHLA INDUSTRIAL AREA PHASE-2
NEW DELHI-110020

Authorised Signatory

Grand Total
80214.00