

**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 **A2526-02142**

Invoice Date **27-06-2025**

*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  
DELHI :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	20	CS	610.170	12203.400	0.00	9.00	9.00	0.00	14400.02										
2.	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	20	CS	312.000	6240.000	0.00	9.00	9.00	0.00	7363.20										
3.	HIM.GLS(SP)12/CS(MRP140-300ML)	22011010	5	CS	648.000	3240.000	0.00	9.00	9.00	0.00	3823.20										
4.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	50	CS	456.000	22800.000	0.00	9.00	9.00	0.00	26904.00										
<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>18.00</td> <td>44483.40</td> <td>8007.02</td> <td>95</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	44483.40	8007.02	95										
HSN CODE	TAX%	AMOUNT	TAX	QTY																	
22011010	18.00	44483.40	8007.02	95																	



CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST		SUBTOTAL
GST 5.00%	0.00	0.00	0.00	0.00		0.00		44483.40
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Items :- 4	DIS AMT. 0.00
GST 18.00%	44483.40	0.00	4003.51	4003.51		8007.02	Total Qty :- 95	SGST PAYBLE 4003.51
GST 28 %	0.00	0.00	0.00	0.00		0.00	TCS 0.000%	CGST PAYBLE 4003.51
<b>TOTAL</b>	44483.40	0.00	4003.51	4003.51	0.00	8007.02		CESS PAYABLE 0.00
<b>Rs. Fifty Two Thousand Four Hundred and Ninety only</b>								CR/DR NOTE 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								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 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  
NEW DELHI-110020  
Authorised Signatory

**Grand Total**  
**52490.00**