

**SHRAY ENTERPRISES**

Y-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 **A2526-07968**  
 Invoice Date **28-01-2026**

*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.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)750ML(MRP222,6/CS)	22011010	70	CS	456.000	31920.000	0.00	2.50	2.50	0.00	33516.00
2.	HIMALAYAN NAT.M.W1LT12(MRP-116)	22011010	10	CS	312.000	3120.000	0.00	2.50	2.50	0.00	3276.00
	<b>HSN CODE TAX% AMOUNT TAX QTY</b>										
	22011010 5.00 35040.00 1752.00 80										



CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST		SUBTOTAL	35040.00
GST 5.00%	35040.00	0.00	876.00	876.00		1752.00	Total Items :- 2	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :- 80	SGST PAYBLE	876.00
GST 18.00%	0.00	0.00	0.00	0.00		0.00		CGST PAYBLE	876.00
GST 28 %	0.00	0.00	0.00	0.00		0.00		CESS PAYABLE	0.00
<b>TOTAL</b>	<b>35040.00</b>	<b>0.00</b>	<b>876.00</b>	<b>876.00</b>	<b>0.00</b>	<b>1752.00</b>		CR/DR NOTE	0.00

Rs. Thirty Six Thousand Seven Hundred and Ninety Two 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**  
 M/S. SHRAY ENTERPRISES  
 Y-26, OKHLA INDUSTRIAL AREA PHASE-2  
 DELHI-110020  
 Authorised Signatory

**Grand Total**  
**36792.00**