

**SHRAY ENTERPRISES**  
Y-26, OKHLA INDUSTRIAL AREA PH-2  
Phone : 26174564/26101108  
E-Mail : shrayenterprises@yahoo.co.in  
FSSAI LIC NO. : 13322010000694  
GSTIN : 07AAHPJ9205B1Z2

**TAX INVOICE**

Invoice No : A2526-08058  
Invoice Date : 30-01-2026

Bill to Party  
SMS SUPPLY PORT PVT LTD.  
FLAT NO-713, DEVIKA TOWER 6  
NEHRU PLACE  
PLACE OF SUPP. : 07-DELHI  
PHONE : 9560303658  
GSTIN : 07ABIC54530M120

Ship. to (if diff. from bill add)  
SMS SUPPLY PORT PVT LTD.  
PLOT NO. 126E KHASRA NO. 1183&1177  
POCKET-5, BLOCK B, RANGPURI  
BEARER : 07-DELHI  
GST

Sl. No.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount
1.	HIM. GLS(ST)750ML(MRP222.6/CS)	22011010	60	CS	456.000	27360.000	0.00	2.50	2.50	0.00	28728.00
2.	HIM.N.M.W.0.5LTX30BOT(MRP-71)	22011010	10	CS	600.000	6000.000	0.00	2.50	2.50	0.00	6300.00
3.	HIMALAYAN NAT.M.WILLT12(MRP-116)	22011010	20	CS	312.000	6240.000	0.00	2.50	2.50	0.00	6552.00
	HSN CODE TAX% AMOUNT TAX QTY										
	22011010 5.00 39600.00 1980.00 90										
<b>CLASS</b>	<b>TOTAL DISCOUNT</b>	<b>SGST</b>	<b>CGST</b>	<b>CESS</b>	<b>TOTAL GST</b>						
GST 5.00%	39600.00	0.00	990.00		1980.00						
GST 12.00%	0.00	0.00	0.00		0.00						
GST 18.00%	0.00	0.00	0.00		0.00						
GST 28 %	0.00	0.00	0.00		0.00						
<b>TOTAL</b>	<b>39600.00</b>	<b>0.00</b>	<b>990.00</b>	<b>0.00</b>	<b>1980.00</b>						
Rs. Forty One Thousand Five Hundred and Eighty only											<b>39600.00</b>
SUBTOTAL											<b>39600.00</b>
DIS AMT.											<b>0.00</b>
SGST PAYABLE											<b>990.00</b>
CGST PAYABLE											<b>990.00</b>
CESS PAYABLE											<b>0.00</b>
CR/DR NOTE											<b>0.00</b>



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./comps/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 Jurisdiction only.

Bank Detail: HDFC, Branch: Kamal cinema N.Delhi, Curr. A/c-50200027333447 IFSC: HDFC0001985

FOR SHRAY ENTERPRISES  
Y-26, OKHLA INDUSTRIAL AREA PH-2  
NEW DELHI-110020  
Authorised Signatory

**Grand Total 41580.00**