

**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 **A2526-03013**

Invoice Date **04-08-2025**

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	30	CS	610.170	18305.100	0.00	9.00	9.00	0.00	21600.02										
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(ST)750ML(MRP250,6/CS)	22011010	150	CS	456.000	68400.000	0.00	9.00	9.00	0.00	80712.00										
<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>92945.10</td> <td>16730.12</td> <td>200</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	92945.10	16730.12	200										
HSN CODE	TAX%	AMOUNT	TAX	QTY																	
22011010	18.00	92945.10	16730.12	200																	

*Arupul*  
5/10/25  
CLUSTER OF NEW DELHI

*Received*

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :-	3	92945.10
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	200	DIS AMT. 0.00
GST 18.00%	92945.10	0.00	8365.06	8365.06		16730.12	TCS	0.000%	8365.06
GST 28 %	0.00	0.00	0.00	0.00		0.00		0.00	CGST PAYBLE 8365.06
<b>TOTAL</b>	92945.10	0.00	8365.06	8365.06	0.00	16730.12			CESS PAYABLE 0.00
<b>Rs. One Lac Nine Thousand Six Hundred and Seventy Five 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 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  
NEW DELHI-110020  
Authorized Signatory

**Grand Total**  
**109675.00**