

TAX INVOICE

SHRAY ENTERPRISES
 Y-26 OKHLA INDUSTRIAL AREA PH-2
 BILL & DISP: PLOT NO-118, VILL. BAMNOLI
 PH-2, SEC-28 DWARKA, NEW DELHI-77
 E-Mail : shrayenterprises@yahoo.co.in
 Phone : 261/4561/26101108
 FSSAI LIC NO. : 13322010000694
 GSTIN : 07AAHPJ9205B1Z22

Bill to Party
SMS SUPPLY PORT PVT LTD.
 FLAT NO-713, DEVIKA TOWER 6
 NEHRU PLACE
 PLACE OF SUPP. : 07-DELHI
 PHONE : 9560303658
 GSTIN : 07AABIC54530M1Z0

Invoice No **A2526-05422**
 Invoice Date **03-11-2025**

STATE :
 GST

Ship to diff from bill add)

| Sn. | Item Description | HSN/SAC | Qty. | Unit | Rate | Amount | Dis.Amount | SGST % | CGST % | CESS % | Net Amount |
|------------------------------|-----------------------------------|----------|------|------|---------|-----------|------------|--------|--------|--------|------------|
| 1. | HIM_GLS(SP)12/CS(MRP125-300ML) | 22011010 | 20 | CS | 648.000 | 12960.000 | 0.00 | 2.50 | 2.50 | 0.00 | 13608.00 |
| 2. | HIM_GLS(ST)750ML(MRP222.6/CS) | 22011010 | 30 | CS | 456.000 | 13680.000 | 0.00 | 2.50 | 2.50 | 0.00 | 14364.00 |
| 3. | HSY SYRUP CHOC.1.3KG(MRP400.9/) | 18069040 | 9 | PC | 266.940 | 2402.460 | 0.00 | 2.50 | 2.50 | 0.00 | 2522.58 |
| HSN CODE TAX% AMOUNT TAX QTY | | | | | | | | | | | |
| | 22011010 5.00 26640.00 1332.00 50 | | | | | | | | | | |
| | 18069040 5.00 2402.46 120.12 9 | | | | | | | | | | |



| CLASS | TOTAL | DISCOUNT | SGST | CGST | CESS | TOTAL GST | Subtotal | DIS AMT. | SGST PAYABLE | CGST PAYABLE | CESS PAYABLE | CR/DR NOTE |
|--------------|-----------------|-------------|---------------|---------------|-------------|----------------|----------|----------|--------------|--------------|--------------|------------|
| GST 5.00% | 29042.46 | 0.00 | 726.06 | 726.06 | 0.00 | 1452.12 | | | | | | |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | |
| GST 18.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | |
| TOTAL | 29042.46 | 0.00 | 726.06 | 726.06 | 0.00 | 1452.12 | | | | | | |

Rs. Thirty Thousand Four Hundred and Ninety Five 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./comps. 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
 Y-26, OKHLA INDUSTRIAL AREA, PH-2
 Authorised Signatory 20

Grand Total 30495.00