

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 : 26174561/26101108
 FSSAI LIC NO. : 13322010000694
 GSTIN : 07AAHPJ9205B1Z2

TAX INVOICE

Invoice No **A2526-04648**
 Invoice Date **06-10-2025**

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(MRP250,6/CS)	22011010	100	CS	456.000	45600.000	0.00	2.50	2.50	0.00	47880.00										
2.	HIM.GLS(SP)6/CS(MRP275-750ML)	22011010	2	CS	618.640	1237.280	0.00	2.50	2.50	0.00	1299.14										
<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>5.00</td> <td>46837.28</td> <td>2341.86</td> <td>102</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	5.00	46837.28	2341.86	102										
HSN CODE	TAX%	AMOUNT	TAX	QTY																	
22011010	5.00	46837.28	2341.86	102																	



Received

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL	46837.28	
GST 5.00%	46837.28	0.00	1170.93	1170.93		2341.86	Total Items :-	2	DIS AMT.	0.00	
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	102	SGST PAYBLE	1170.93	
GST 18.00%	0.00	0.00	0.00	0.00		0.00			CGST PAYBLE	1170.93	
GST 28 %	0.00	0.00	0.00	0.00		0.00	TCS	0.000%	0.00	CESS PAYABLE	0.00
TOTAL	46837.28	0.00	1170.93	1170.93	0.00	2341.86			CR/DR NOTE	0.00	

Rs. Forty Nine Thousand One Hundred and Seventy Nine 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/supr 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 PHAS
 NEW DELHI-110020
 Authorised Signatory

Grand Total
49179.00