

**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 **A2526-07391**  
 Invoice Date **08-01-2026**

*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	50	CS	456.000	22800.000	0.00	2.50	2.50	0.00	23940.00															
2.	HSY SYRUP CHOC.1.3KG(MRP400,9/)	18069040	9	PC	266.940	2402.460	0.00	2.50	2.50	0.00	2522.58															
<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>22800.00</td> <td>1140.00</td> <td>50</td> </tr> <tr> <td>18069040</td> <td>5.00</td> <td>2402.46</td> <td>120.12</td> <td>9</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	5.00	22800.00	1140.00	50	18069040	5.00	2402.46	120.12	9										
HSN CODE	TAX%	AMOUNT	TAX	QTY																						
22011010	5.00	22800.00	1140.00	50																						
18069040	5.00	2402.46	120.12	9																						

*Handwritten signature and date: 08/01/26*

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL
GST 5.00%	25202.46	0.00	630.06	630.06		1260.12	Total Items :-	2	25202.46
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	59	
GST 18.00%	0.00	0.00	0.00	0.00		0.00			DIS AMT.
GST 28 %	0.00	0.00	0.00	0.00		0.00			SGST PAYBLE
<b>TOTAL</b>	<b>25202.46</b>	<b>0.00</b>	<b>630.06</b>	<b>630.06</b>	<b>0.00</b>	<b>1260.12</b>			CGST PAYBLE
									CESS PAYABLE
									CR/DR NOTE

**Rs. Twenty Six Thousand Four Hundred and Sixty Three 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  
 Authorised Signatory

**Grand Total 26463.00**