

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 **A2526-04748**
 Invoice Date **08-10-2025**

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
 BEARE :07-DELHI

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount										
1.	HIM.GLS(SP)12/CS(MRP140-300ML)	22011010	10	CS	648.000	6480.000	0.00	2.50	2.50	0.00	6804.00										
2.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	100	CS	456.000	45600.000	0.00	2.50	2.50	0.00	47880.00										
<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>5.00</td> <td>52080.00</td> <td>2604.00</td> <td>110</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	5.00	52080.00	2604.00	110										
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22011010	5.00	52080.00	2604.00	110																	



CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL	52080.00
GST 5.00%	52080.00	0.00	1302.00	1302.00		2604.00	Total Items :-	2	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	110	SGST PAYBLE	1302.00
GST 18.00%	0.00	0.00	0.00	0.00		0.00	TCS	0.000%	CGST PAYBLE	1302.00
GST 28 %	0.00	0.00	0.00	0.00		0.00		0.00	CESS PAYABLE	0.00
TOTAL	52080.00	0.00	1302.00	1302.00	0.00	2604.00			CR/DR NOTE	0.00
									TCS	0.00

Rs. Fifty Four Thousand Six Hundred and Eighty Four 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-2
 Authorised Signatory

Grand Total
54684.00