

**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 **A2526-02407**

Invoice Date **09-07-2025**

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.	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	20	CS	312.000	6240.000	0.00	9.00	9.00	0.00	7363.20
2.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	60	CS	456.000	27360.000	0.00	9.00	9.00	0.00	32284.80
3.	HSY SYRUP CHOC.1.3KG(MRP435,9/)	18069040	27	PC	258.050	6967.350	0.00	9.00	9.00	0.00	8221.47
<b>HSN CODE TAX% AMOUNT TAX QTY</b>											
22011010 18.00 33600.00 6048.00 80											
18069040 18.00 6967.35 1254.12 27											

*Handwritten signature and date*  
09/07/2025

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL	40567.35	
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :-	3	DIS AMT.	0.00	
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	107	SGST PAYBLE	3651.06	
GST 18.00%	40567.35	0.00	3651.06	3651.06		7302.12			CGST PAYBLE	3651.06	
GST 28 %	0.00	0.00	0.00	0.00		0.00	TCS	0.000%	0.00	CESS PAYABLE	0.00
<b>TOTAL</b>	<b>40567.35</b>	<b>0.00</b>	<b>3651.06</b>	<b>3651.06</b>	<b>0.00</b>	<b>7302.12</b>			CR/DR NOTE	0.00	
<b>Rs. Forty Seven Thousand Eight Hundred and Sixty Nine only</b>										TCS	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

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 Jurisdiction only.

Bank Detail: HDFC, Branch: Kamal cinema N.Delhi.Curr.A/c-50200027333447 IFSC: HDFC0001985

**M/S. SHRAY ENTERPRISES**  
Y-26, OKHLA INDUSTRIAL AREA PHASE-2  
NEW DELHI-110020  
Authorized Signatory

**Grand Total**  
**47869.00**