

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 **A2526-01719**

Invoice Date **07-06-2025**

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.	HIM NAT.M.W.200ML.X48BOT(MR20)	22011010	25	CS	409.320	10233.000	0.00	9.00	9.00	0.00		12074.94
2.	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	10	CS	312.000	3120.000	0.00	9.00	9.00	0.00		3681.60
3.	HIM.GLS(SP)12/CS(MRP140-300ML)	22011010	5	CS	648.000	3240.000	0.00	9.00	9.00	0.00		3823.20
4.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	60	CS	456.000	27360.000	0.00	9.00	9.00	0.00		32284.80
5.	HSY SYRUP CHOC.1.3KG(MRP435,9/	18069040	9	PC	258.050	2322.450	0.00	9.00	9.00	0.00		2740.49

HSN CODE	TAX%	AMOUNT	TAX	QTY
22011010	18.00	43953.00	7911.54	100
18069040	18.00	2322.45	418.04	9



CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST	SUBTOTAL
GST 5.00%	0.00	0.00	0.00	0.00		0.00	46275.45
GST 12.00%	0.00	0.00	0.00	0.00		0.00	
GST 18.00%	46275.45	0.00	4164.79	4164.79		8329.58	
GST 28 %	0.00	0.00	0.00	0.00		0.00	
TOTAL	46275.45	0.00	4164.79	4164.79	0.00	8329.58	

Rs Fifty Four Thousand Six Hundred and Five only

Total Items :- 5
Total Qty :- 109

DIS AMT.	0.00
SGST PAYBLE	4164.79
CGST PAYBLE	4164.79
CESS PAYABLE	0.00
CR/DR NOTE	0.00
TCS	0.00

Grand Total

54605.00

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./combsupp. 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
NEW DELHI-110020
Authorised Signatory