

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: 07AANPJ9205B1Z2

TAX INVOICE

Invoice No: **A2526-01899**

Invoice Date: **16-06-2025**

Bill to Party

SMS SUPPLY PORT PVT LTD
802/21 NAURAND HOUSE KG MARG
NEW DELHI-110001

PLACE OF SUPP: 07-DELHI
PHONE: 9315973216 9560303658
GSTIN: 07ABIC54530M1Z0

Ship to/diff from bill add:
SMS SUPPLY PORT PVT LTD
PLOT NO 125E KHASRA NO 1183&1177
POCKET 5 BLOCK B RANGPURJ
GTARE: 07-DELHI

GST

Sl. No.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount										
1	NIMALAYAN NAT M.W. 1LT(MRP130)	22011010	30	CS	312.000	9360.000	0.00	9.00	9.00	0.00	11044.80										
2	NIM GLS(SP)12/CS(MRP140-300ML)	22011010	10	CS	648.000	6480.000	0.00	9.00	9.00	0.00	7646.40										
3	NIM GLS(ST)750ML(MRP250,6/CS)	22011010	30	CS	456.000	13680.000	0.00	9.00	9.00	0.00	16142.40										
4	NIM GLS(SP)6/CS(MRP275-750ML)	22011010	6	CS	618.640	3711.840	0.00	9.00	9.00	0.00	4379.98										
<table border="1"> <thead> <tr> <th>DISC</th> <th>TAX</th> <th>AMOUNT</th> <th>TAX</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>10</td> <td>133</td> <td>11.04</td> <td>5981.74</td> <td>7</td> </tr> </tbody> </table>		DISC	TAX	AMOUNT	TAX	QTY	10	133	11.04	5981.74	7										
DISC	TAX	AMOUNT	TAX	QTY																	
10	133	11.04	5981.74	7																	



CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL		
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :-	4	DIS AMT.	0.00	
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	76	SGST PAYABLE	2990.87	
GST 18.00%	33231.84	0.00	2990.87	2990.87		5981.74	TCS	0.000%	0.00	CGST PAYABLE	2990.87
GST 28 %	0.00	0.00	0.00	0.00		0.00				CESS PAYABLE	0.00
TOTAL	33231.84	0.00	2990.87	2990.87	0.00	5981.74				CR/DR NOTE	0.00

Rs. Thirty Nine Thousand Two Hundred and Fourteen 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 behalf of M/S SHRAY ENTERPRISES FOR SHRAY ENTERPRISES Y-26, OKHLA INDUSTRIAL AREA PHASE-2 NEW DELHI 110020

Authorized Signatory

Grand Total 39214.00

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