

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 **A2425-06590**

Invoice Date **01-02-2025**

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
BEARE 07-DELHI

GST

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount
1	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	100	CS	456.000	45600.000	0.00	9.00	9.00	0.00	53808.00
	<u>HSN CODE</u> <u>TAX%</u> <u>AMOUNT</u> <u>TAX</u> <u>QTY</u>										
	22011010 18.00 45600.00 8208.00 100										



Received

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :-	1	45600.00
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	100	DIS AMT. 0.00
GST 18.00%	45600.00	0.00	4104.00	4104.00		8208.00			SGST PAYBLE 4104.00
GST 28 %	0.00	0.00	0.00	0.00		0.00	TCS 0.000%	0.00	CGST PAYBLE 4104.00
TOTAL	45600.00	0.00	4104.00	4104.00	0.00	8208.00			CESS PAYABLE 0.00
Rs. Fifty Three Thousand Eight Hundred Eight Only									CR/DR NOTE 0.00
									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 mfg./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

FOR SHRAY ENTERPRISES
M/S SHRAY ENTERPRISES
Y-26, OKHLA INDUSTRIAL AREA PHASE-2
NEW DELHI-110020
Authorised Signatory

Grand Total
53808.00