

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

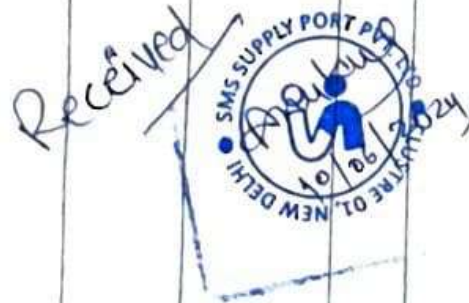
TAX INVOICE

Invoice No: **A2425-01409**
 Invoice Date: **10-06-2024**

Bill to Party
SMS SUPPLY PORT PVT LTD
 602/21 NAURAND HOUSE KG MARG
 NEW DELHI-110001
 PLACE OF SUPP: 07-DELHI
 PHONE: 9315973218 9560303658
 GSTIN: 07ABICS4530M1Z0

STATE:
 GST:

Sl. No.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount										
1.	HIM GLS(ST)12/CS(MRP125-300ML)	22011010	20	CS	610.169	12203.380	0.00	9.00	9.00	0.00	14399.98										
2.	HIMALAYAN NAT M W LLT(MRP130)	22011010	120	CS	312.000	37440.000	0.00	9.00	9.00	0.00	44179.20										
<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>18.00</td> <td>49643.38</td> <td>8935.80</td> <td>140</td> </tr> </tbody> </table>												HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	49643.38	8935.80	140
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22011010	18.00	49643.38	8935.80	140																	



CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST		SUBTOTAL
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items - 2	49643.38
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty - 140	
GST 18.00%	49643.38	0.00	4467.90	4467.90		8935.80	TCS 0.000%	
GST 28 %	0.00	0.00	0.00	0.00		0.00	0.00	
TOTAL	49643.38	0.00	4467.90	4467.90	0.00	8935.80		

Rs. Fifty Eight Thousand Five Hundred Seventy Nine 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 given to us by the supplier 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

Ms. SHRAY ENTERPRISES
 Y-26, OKHLA INDUSTRIAL AREA PHASE-2
 NEW DELHI-110020
 Authorised Signatory

Grand Total
58579.00