

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 **A2425-05504**
Invoice Date **12-12-2024**

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

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	50	CS	456.000	22800.000	0.00	9.00	9.00	0.00	26904.00										
	<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>22800.00</td> <td>4104.00</td> <td>50</td> </tr> </tbody> </table>	HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	22800.00	4104.00	50										
HSN CODE	TAX%	AMOUNT	TAX	QTY																	
22011010	18.00	22800.00	4104.00	50																	



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 Total Qty :- 50	22800.00
GST 12.00%	0.00	0.00	0.00	0.00		0.00		DIS AMT. 0.00
GST 18.00%	22800.00	0.00	2052.00	2052.00		4104.00		SGST PAYBLE 2052.00
GST 28 %	0.00	0.00	0.00	0.00		0.00		CGST PAYBLE 2052.00
TOTAL	22800.00	0.00	2052.00	2052.00	0.00	4104.00	TCS 0.000%	CESS PAYABLE 0.00
Rs. Twenty Six Thousand Nine Hundred Four 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 mfgs./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

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

Grand Total
26904.00