

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 **A2425-06829**

Invoice Date **12-02-2025**

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(SP)12/CS(MRP140-300ML)	22011010	3	CS	648.000	1944.000	0.00	9.00	9.00	0.00	2293.92															
2.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	100	CS	456.000	45600.000	0.00	9.00	9.00	0.00	53808.00															
3.	HSY SYRUP CHOC.1.3KG(MRP435,9/	18069040	9	PC	258.050	2322.450	0.00	9.00	9.00	0.00	2740.49															
<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>47544.00</td> <td>8557.92</td> <td>100</td> </tr> <tr> <td>18069040</td> <td>18.00</td> <td>2322.45</td> <td>418.04</td> <td>9</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	47544.00	8557.92	100	18069040	18.00	2322.45	418.04	9										
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22011010	18.00	47544.00	8557.92	100																						
18069040	18.00	2322.45	418.04	9																						

Received



CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL	49866.45	
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :-	3	DIS AMT.	0.00	
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	112	SGST PAYBLE	4487.98	
GST 18.00%	49866.45	0.00	4487.98	4487.98		8975.96	TCS	0.000%	CGST PAYBLE	4487.98	
GST 28 %	0.00	0.00	0.00	0.00		0.00			CESS PAYABLE	0.00	
TOTAL	49866.45	0.00	4487.98	4487.98	0.00	8975.96			CR/DR NOTE	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./comp./supp from whom purchase goods										TCS	0.00

Rs. Fifty Eight Thousand Eight Hundred Forty Two Only

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

Grand Total
58842.00

Imperfecto Studio (Private) Limited
 Ge Asset 5A, Hotel Pride Plaza Aerocity
 New Delhi, 110037, Delhi-07, IN
 Sales Order
 11-Feb-2025