

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 **A2526-01822**

Invoice Date **12-06-2025**

Bill to Party

SMS SUPPLY PORT PVT LTD.
602/21 NAURAND HOUSE KG MARG.

NEW DELHI-110001
PLACE OF SUPP :07-DELHI

PHONE : 9315973216 9560303558
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
DEAFRE 07-DELHI

GST

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount
1.	HIM NAT.M.W.200MLX48BOT(MR20)	22011010	5	CS	409.320	2046.600	0.00	9.00	9.00	0.00	2414.98
2.	HIM.GLS(ST)12/CS(MRP125-300ML)	22011010	5	CS	610.170	3050.850	0.00	9.00	9.00	0.00	3600.01
3.	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	10	CS	312.000	3120.000	0.00	9.00	9.00	0.00	3681.60
4.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	50	CS	456.000	22800.000	0.00	9.00	9.00	0.00	26904.00
5.	HSY SYRUP CHOC.1.3KG(MRP435,9/)	18069040	9	PC	258.050	2322.450	0.00	9.00	9.00	0.00	2740.49

HSN CODE	TAX%	AMOUNT	TAX	QTY
22011010	18.00	31017.45	5583.14	70
18069040	18.00	2322.45	418.04	9



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 :-	5	33339.90
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	79	
GST 18.00%	33339.90	0.00	3000.59	3000.59		6001.18	TCS	0.000%	0.00
GST 28 %	0.00	0.00	0.00	0.00		0.00			
TOTAL	33339.90	0.00	3000.59	3000.59	0.00	6001.18			

Rs Thirty Nine Thousand Three Hundred and Forty One 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 the goods received by us. **M/S SHRAY ENTERPRISES**
 Y-26, OKHLA INDUSTRIAL AREA PHASE-2, NEW DELHI-110020
 Authorized Signatory

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

Grand Total
39341.00