

**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 A2526-01119

Invoice Date 13-05-2025

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 NAT.M.W.200ML.X48BOT(MR20)	22011010	2	CS	409.320	818.640	0.00	9.00	9.00	0.00	966.00
2.	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	40	CS	312.000	12480.000	0.00	9.00	9.00	0.00	14726.40
3.	HIM.GLS(SP)12/CS(MRP140-300ML)	22011010	5	CS	648.000	3240.000	0.00	9.00	9.00	0.00	3823.20
4.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	70	CS	456.000	31920.000	0.00	9.00	9.00	0.00	37665.60
5.	HIM.GLS(SP)6/CS(MRP275-750ML)	22011010	3	CS	618.640	1855.920	0.00	9.00	9.00	0.00	2189.98
6.	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	50314.56	9056.62	120
18069040	18.00	2322.45	418.04	9



*Handwritten signature*

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST	SUBTOTAL		52637.01		
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :-	6	DIS AMT.	0.00	
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	129	SGST PAYBLE	4737.33	
GST 18.00%	52637.01	0.00	4737.33	4737.33		9474.66	TCS	0.000%	0.00	CGST PAYBLE	4737.33
GST 28 %	0.00	0.00	0.00	0.00		0.00				CESS PAYABLE	0.00
<b>TOTAL</b>	<b>52637.01</b>	<b>0.00</b>	<b>4737.33</b>	<b>4737.33</b>	<b>0.00</b>	<b>9474.66</b>				CR/DR NOTE	0.00
										TCS	0.00

Rs. Sixty Two Thousand One Hundred and Twelve 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 by the manufacturer.

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  
Authorized Signatory

**Grand Total**  
**62112.00**