

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 : **A2425-01531**
Invoice Date : **15-06-2024**

Bill to Party
SMS SUPPLY PORT PVT LTD.
602/21 NAURAND HOUSE KG MARG,
NEW DELHI-110001
PLACE OF SUPP. 07-DELHI
PHONE : 9315973216,9560303658
GSTIN : 07ABICS4530M1Z0

Ship to/iff diff from bill add.
SMS SUPPLY PORT PVT LTD.
PLOT NO 126E,KHASRA NO 1183&1177
POCKET-5,BLOCK B,RANGPURI
BEAR# 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										
	<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>1944.00</td> <td>349.92</td> <td>3</td> </tr> </tbody> </table>	HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	1944.00	349.92	3										
HSN CODE	TAX%	AMOUNT	TAX	QTY																	
22011010	18.00	1944.00	349.92	3																	

Received


CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL	1944.00	
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :-	1	DIS AMT.	0.00	
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	3	SGST PAYBLE	174.96	
GST 18.00%	1944.00	0.00	174.96	174.96		349.92	TCS	0.000%	CGST PAYBLE	174.96	
GST 28 %	0.00	0.00	0.00	0.00		0.00		0.00	CESS PAYABLE	0.00	
TOTAL	1944.00	0.00	174.96	174.96	0.00	349.92			CR/DR NOTE	0.00	
Rs. Two Thousand Two Hundred Ninety Four Only										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./comp/supp 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
Y-26, OKHLA INDUSTRIAL AREA PHASE-2
New Delhi-110020
Authorized Signatory

Grand Total
2294.00