

**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 **A2425-05599**  
Invoice Date **16-12-2024**

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

GST

| Sn.  | Item Description              | HSN/SAC  | Qty.    | Unit | Rate    | Amount    | Dis.Amount | SGST % | CGST % | CESS % | Net Amount |          |      |        |     |     |          |       |          |         |     |
|--|-------------------------------|----------|---------|------|---------|-----------|------------|--------|--------|--------|------------|----------|------|--------|-----|-----|----------|-------|----------|---------|-----|
| 1.   | HIM.N.M.W.0.5LTX30BOT(MRP-70) | 22011010 | 20      | CS   | 600.000 | 12000.000 | 0.00       | 9.00   | 9.00   | 0.00   | 14160.00   |          |      |        |     |     |          |       |          |         |     |
| 2.   | HIMALAYAN NAT.M.W.1LT(MRP130) | 22011010 | 30      | CS   | 312.000 | 9360.000  | 0.00       | 9.00   | 9.00   | 0.00   | 11044.80   |          |      |        |     |     |          |       |          |         |     |
| 3.   | 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>44160.00</td> <td>7948.80</td> <td>100</td> </tr> </tbody> </table> |                               |          |         |      |         |           |            |        |        |        |            | HSN CODE | TAX% | AMOUNT | TAX | QTY | 22011010 | 18.00 | 44160.00 | 7948.80 | 100 |
| HSN CODE   | TAX%                          | AMOUNT   | TAX     | QTY  |         |           |            |        |        |        |            |          |      |        |     |     |          |       |          |         |     |
| 22011010   | 18.00                         | 44160.00 | 7948.80 | 100  |         |           |            |        |        |        |            |          |      |        |     |     |          |       |          |         |     |



*Received*

| CLASS  | TOTAL           | DISCOUNT    | SGST           | CGST           | CESS        | TOTAL GST      |                |        | SUBTOTAL     | 44160.00    |         |
|--|-----------------|-------------|----------------|----------------|-------------|----------------|----------------|--------|--------------|-------------|---------|
| 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 :-   | 100    | SGST PAYBLE  | 3974.40     |         |
| GST 18.00%                                   | 44160.00        | 0.00        | 3974.40        | 3974.40        |             | 7948.80        | TCS            | 0.000% | 0.00         | CGST PAYBLE | 3974.40 |
| GST 28 %                                     | 0.00            | 0.00        | 0.00           | 0.00           |             | 0.00           |                |        | CESS PAYABLE | 0.00        |         |
| <b>TOTAL</b>                                 | <b>44160.00</b> | <b>0.00</b> | <b>3974.40</b> | <b>3974.40</b> | <b>0.00</b> | <b>7948.80</b> |                |        | CR/DR NOTE   | 0.00        |         |
| Rs. Fifty Two Thousand One Hundred Nine 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 manufacturer 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

Authorised Signatory

**Grand Total**  
**52109.00**