

**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 **A2425-02166**

Invoice Date **16-07-2024**

*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)*  
**CA ARPIT JAIN CA**

STATE :07-DELHI

GST

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount															
1.	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	60	CS	312.000	18720.000	0.00	9.00	9.00	0.00	22089.60															
2.	HSY SYRUP CHOC.1.3KG(MRP415,9/	21069040	9	PC	246.186	2215.670	0.00	9.00	9.00	0.00	2614.49															
<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>18720.00</td> <td>3369.60</td> <td>60</td> </tr> <tr> <td>21069040</td> <td>18.00</td> <td>2215.67</td> <td>398.82</td> <td>9</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	18720.00	3369.60	60	21069040	18.00	2215.67	398.82	9										
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22011010	18.00	18720.00	3369.60	60																						
21069040	18.00	2215.67	398.82	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 :-	2	20935.67
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	69	
GST 18.00%	20935.67	0.00	1884.21	1884.21		3768.42	TCS	0.000%	0.00
GST 28 %	0.00	0.00	0.00	0.00		0.00			
<b>TOTAL</b>	<b>20935.67</b>	<b>0.00</b>	<b>1884.21</b>	<b>1884.21</b>	<b>0.00</b>	<b>3768.42</b>			

**Rs. Twenty Four Thousand Seven Hundred Four 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 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  
Authorised Signatory

**Grand Total**  
**24704.00**