

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 **A2425-02839**

Invoice Date **17-08-2024**

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.GLS(SP)12/CS(MRP140-300ML)	22011010	10	CS	648.000	6480.000	0.00	9.00	9.00	0.00	7646.40										
2.	HIMALAYAN N.M.W 0.5LT*30BOT(45)	22011010	8	CS	585.000	4680.000	0.00	9.00	9.00	0.00	5522.40										
<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>11160.00</td> <td>2008.80</td> <td>18</td> </tr> </tbody> </table>												HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	11160.00	2008.80	18
HSN CODE	TAX%	AMOUNT	TAX	QTY																	
22011010	18.00	11160.00	2008.80	18																	



Received

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL	11160.00	
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :-	2	DIS AMT.	0.00	
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	18	SGST PAYBLE	1004.40	
GST 18.00%	11160.00	0.00	1004.40	1004.40		2008.80	TCS	0.000%	0.00	CGST PAYBLE	1004.40
GST 28 %	0.00	0.00	0.00	0.00		0.00			CESS PAYABLE	0.00	
TOTAL	11160.00	0.00	1004.40	1004.40	0.00	2008.80			CR/DR NOTE	0.00	
Rs. Thirteen Thousand One Hundred Sixty 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 suppliers 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

FOR SHRAY ENTERPRISES
Y-26, OKHLA INDUSTRIAL AREA
NEW DELHI-110020
Authorised Signatory

Grand Total
13169.00