

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 **A2526-01227**

Invoice Date **19-05-2025**

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
DELHI :07-DELHI

GST

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount										
1.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	100	CS	456.000	45600.000	0.00	9.00	9.00	0.00	53808.00										
2.	HIM.GLS(SP)6/CS(MRP275-750ML)	22011010	5	CS	618.640	3093.200	0.00	9.00	9.00	0.00	3649.98										
<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>48693.20</td> <td>8764.78</td> <td>105</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	48693.20	8764.78	105										
HSN CODE	TAX%	AMOUNT	TAX	QTY																	
22011010	18.00	48693.20	8764.78	105																	



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	48693.20
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :- 105	DIS AMT. 0.00
GST 18.00%	48693.20	0.00	4382.39	4382.39		8764.78	TCS 0.000%	SGST PAYBLE 4382.39
GST 28 %	0.00	0.00	0.00	0.00		0.00		CGST PAYBLE 4382.39
TOTAL	48693.20	0.00	4382.39	4382.39	0.00	8764.78		CESS PAYABLE 0.00

Rs. Fifty Seven Thousand Four Hundred and Fifty Eight 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 our suppliers for these 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
57458.00