

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 **A2425-01871**

Invoice Date **02-07-2024**

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)

SMS SUPPLY PORT PVT LTD.
PLOT NO.126E,KHASRA NO.1183&1177
POCKET-5,BLOCK B,RANGPURI
BEARE :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										
	<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> </tbody> </table>	HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	18720.00	3369.60	60										
HSN CODE	TAX%	AMOUNT	TAX	QTY																	
22011010	18.00	18720.00	3369.60	60																	

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 :- 1	18720.00
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :- 60	DIS AMT. 0.00
GST 18.00%	18720.00	0.00	1684.80	1684.80		3369.60	TCS 0.000%	SGST PAYBLE 1684.80
GST 28 %	0.00	0.00	0.00	0.00		0.00	0.00	CGST PAYBLE 1684.80
TOTAL	18720.00	0.00	1684.80	1684.80	0.00	3369.60		CESS PAYABLE 0.00
								CR/DR NOTE 0.00
								TCS 0.00

Rs. Twenty Two Thousand Ninety 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 Jurisdiction only.

Bank Detail:HDFC,Branch:Kamal cinema N.Delhi.Curr.A/c-50200027333447 IFSC:HDFC0001985

FOR SHRAY ENTERPRISES
M/s. SHRAY ENTERPRISES
Y-26, OKHLA INDUSTRIAL AREA PHASE-2
Authorised Signatory
NEW DELHI-110020

Grand Total
22090.00