

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 : 07AAHPJ9205B122

TAX INVOICE

Invoice No **A2526-01543**
Invoice Date **02-06-2025**

Bill to Party
SMS SUPPLY PORT PVT LTD.
502/21, NAURAND HOUSE KG MARG,
NEW DELHI-110001
PLACE OF SUPP. 07-DELHI
PHONE : 5315973215 9550303658
GSTIN : 07ABICS4530M120

Ship to/rd diff from bill add
SMS SUPPLY PORT PVT LTD.
PLOT NO 1265, KHASRA NO 1153A/1177
POCKET-5 BLOCK B RANGPUR,
BEARE 07-DELHI

GST

Sl. No.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net	Amount									
1	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	20	CS	312.000	6240.000	0.00	9.00	9.00	0.00	7363.20										
2	H.M.GLS(ST)750ML(MRP250,6/CS)	22011010	100	CS	456.000	45600.000	0.00	9.00	9.00	0.00	53808.00										
<table border="1"> <thead> <tr> <th>ESK CODE</th> <th>TAXA</th> <th>AMOUNT</th> <th>TAX</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>12110001</td> <td>18.00</td> <td>50640.00</td> <td>9331.20</td> <td>120</td> </tr> </tbody> </table>												ESK CODE	TAXA	AMOUNT	TAX	QTY	12110001	18.00	50640.00	9331.20	120
ESK CODE	TAXA	AMOUNT	TAX	QTY																	
12110001	18.00	50640.00	9331.20	120																	

Anakul
2/6/25

Received

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL	51840.00
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 :-	120	SGST PAYBLE	4665.60
GST 18.00%	51840.00	0.00	4665.60	4665.60		9331.20	TCS	0.000%	CGST PAYBLE	4665.60
GST 28.00%	0.00	0.00	0.00	0.00		0.00			CESS PAYABLE	0.00
TOTAL	51840.00	0.00	4665.60	4665.60	0.00	9331.20			CR/DR NOTE	0.00
									TCS	0.00

Rs. Fifty One Thousand One Hundred and Seventy One only

M/S SHRAY ENTERPRISES
Y-26, OKHLA INDUSTRIAL AREA PHASE-2,
NEW DELHI-110020

Grand Total
61171.00

Terms & Conditions : 1. Goods once sold will not be taken back or exchange.
2. Cheque Discount Charges Rs.500/- J.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

Authorized Signatory