

**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 **A2526-01293**

Invoice Date **21-05-2025**

*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,KHASPRA NO.1183&1177  
POCKET-5,BLOCK B,RANGPURI  
DEHRA DUN :07-DELHI

GST

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount															
1.	HIM NAT.M.W.200ML.X48BOT(MR20)	22011010	6	CS	409.320	2455.920	0.00	9.00	9.00	0.00	2897.98															
2.	HIM.GLS(ST)12/CS(MRP125-300ML)	22011010	10	CS	610.170	6101.700	0.00	9.00	9.00	0.00	7200.00															
3.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	50	CS	456.000	22800.000	0.00	9.00	9.00	0.00	26904.00															
4.	HSY SYRUP CHOC.1.3KG(MRP435,9/)	18069040	9	PC	258.050	2322.450	0.00	9.00	9.00	0.00	2740.49															
<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>31357.62</td> <td>5644.36</td> <td>65</td> </tr> <tr> <td>18069040</td> <td>18.00</td> <td>2322.45</td> <td>418.04</td> <td>9</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	31357.62	5644.36	65	18069040	18.00	2322.45	418.04	9										
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22011010	18.00	31357.62	5644.36	65																						
18069040	18.00	2322.45	418.04	9																						



*Received*

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL	33680.07	
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :-	4	DIS AMT.	0.00	
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	75	SGST PAYBLE	3031.20	
GST 18.00%	33680.07	0.00	3031.20	3031.20		6062.40	TCS	0.000%	0.00	CGST PAYBLE	3031.20
GST 28 %	0.00	0.00	0.00	0.00		0.00			CESS PAYABLE	0.00	
<b>TOTAL</b>	<b>33680.07</b>	<b>0.00</b>	<b>3031.20</b>	<b>3031.20</b>	<b>0.00</b>	<b>6062.40</b>			CR/DR NOTE	0.00	

Rs. Thirty Nine Thousand Seven Hundred and Forty Two 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 info: company from whom we use 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

Authorised Signatory

**Grand Total**  
**39742.00**