

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

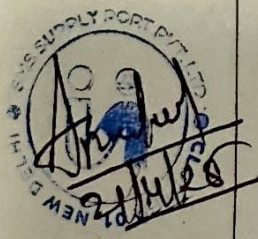
Invoice No A2526-00521
Invoice Date 21-04-2025

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.	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	10	CS	312.000	3120.000	0.00	9.00	9.00	0.00	3681.60										
2.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	60	CS	456.000	27360.000	0.00	9.00	9.00	0.00	32284.80										
<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>30480.00</td> <td>5486.40</td> <td>70</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	30480.00	5486.40	70										
HSN CODE	TAX%	AMOUNT	TAX	QTY																	
22011010	18.00	30480.00	5486.40	70																	



Received

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL	30480.00	
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 :-	70	SGST PAYBLE	2743.20	
GST 18.00%	30480.00	0.00	2743.20	2743.20		5486.40	TCS	0.000%	CGST PAYBLE	2743.20	
GST 28 %	0.00	0.00	0.00	0.00		0.00			CESS PAYABLE	0.00	
TOTAL	30480.00	0.00	2743.20	2743.20	0.00	5486.40			CR/DR NOTE	0.00	
Rs. Thirty Five Thousand Nine Hundred Sixty Six 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 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 DELHI Jurisdiction only.
Bank Detail:HDFC,Branch:Kamal cinema N.Delhi.Curr.A/c-50200027333447 IFSC:HDFC0001985

M/s. FOR SHRAY ENTERPRISES
Y-26, OKHLA INDUSTRIAL AREA PHASE
AUTHORISED SIGNATORY

Grand Total
35966.00