

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 **A2425-02912**

Invoice Date **21-08-2024**

Bill to Party

SMS SUPPLY PORT PVT LTD.
602/21,NAURAND HOUSE,KG MARG,
NEW DELHI-110001

PLACE OF SUPP. :07-DELHI
PHONE : 9315973216,9560303858
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	50	CS	312.000	15600.000	0.00	9.00	9.00	0.00	18408.00
2	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	30	CS	456.000	13680.000	0.00	9.00	9.00	0.00	16142.40
3	HSY SYRUP CHOC.1.3KG(MRP435,9/	18089040	18	PC	258.050	4644.900	0.00	9.00	9.00	0.00	5480.98

HSN CODE	TAX%	AMOUNT	TAX	QTY
22011010	18.00	25260.00	4546.80	50
22011010	18.00	13680.00	2462.40	30
18089040	18.00	4644.90	836.08	18



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 :- 3	33924.90
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :- 98	DIS AMT. 0.00
GST 18.00%	33924.90	0.00	3053.24	3053.24		6106.48	TCS 0.000%	SGST PAYBLE 3053.24
GST 28 %	0.00	0.00	0.00	0.00		0.00	0.00	CGST PAYBLE 3053.24
TOTAL	33924.90	0.00	3053.24	3053.24	0.00	6106.48		CESS PAYABLE 0.00
Rs. Forty Thousand Thirty One Only								CR/DR NOTE 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								TCS 0.00

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

FOR SHRAY ENTERPRISES
Y-26, OKHLA INDUSTRIAL AREA
Authorised Signatory

Grand Total
40031.00