

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 **A2425-07028**
Invoice Date **20-02-2025**

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
BEARE 07-DELHI

GST

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount
1.	HIM.GLS(ST)12/CS(MRP125-300ML)	22011010	20	CS	610.170	12203.400	0.00	9.00	9.00	0.00	14400.02
2.	HIM.N.M.W.O.5LTX30BOT(MRP-70)	22011010	20	CS	600.000	12000.000	0.00	9.00	9.00	0.00	14160.00
3.	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	10	CS	312.000	3120.000	0.00	9.00	9.00	0.00	3681.60
4.	HIM.GLS(SP)12/CS(MRP140-300ML)	22011010	2	CS	648.000	1296.000	0.00	9.00	9.00	0.00	1529.28
5.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	100	CS	456.000	45600.000	0.00	9.00	9.00	0.00	53808.00
HSN CODE TAX% AMOUNT TAX QTY											
22011010 18.00 74219.40 13359.50 152											

Received
SMS SUPPLY PORT
20/02/2025

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :-	5	74219.40
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	152	DIS AMT. 0.00
GST 18.00%	74219.40	0.00	6679.75	6679.75		13359.50			SGST PAYBLE 6679.75
GST 28 %	0.00	0.00	0.00	0.00		0.00	TCS 0.000%	0.00	CGST PAYBLE 6679.75
TOTAL	74219.40	0.00	6679.75	6679.75	0.00	13359.50			CESS PAYABLE 0.00
Rs. Eighty Seven Thousand Five Hundred Seventy Nine Only									CR/DR NOTE 0.00
<i>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 mfg. / supplier from whom we purchase goods</i>									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

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

Grand Total
87579.00