

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 **A2425-06360**

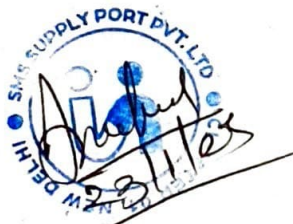
Invoice Date **23-01-2025**

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.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	70	CS	456.000	31920.000	0.00	9.00	9.00	0.00	37665.60
2.	HSY SYRUP CHOC.1.3KG(MRP435,9/)	18069040	27	PC	258.050	6967.350	0.00	9.00	9.00	0.00	8221.47
	HSN CODE TAX% AMOUNT TAX QTY										
	22011010 18.00 31920.00 5745.60 70										
	18069040 18.00 6967.35 1254.12 27										



Signature

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST		SUBTOTAL
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :- 2	38887.35
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :- 97	DIS AMT. 0.00
GST 18.00%	38887.35	0.00	3499.86	3499.86		6999.72	TCS 0.000%	SGST PAYBLE 3499.86
GST 28 %	0.00	0.00	0.00	0.00		0.00	CGST PAYBLE 3499.86	CESS PAYABLE 0.00
TOTAL	38887.35	0.00	3499.86	3499.86	0.00	6999.72		CR/DR NOTE 0.00
Rs. Forty Five Thousand Eight Hundred Eighty Seven 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

FOR SHRAY ENTERPRISES
M/s. SHRAY ENTERPRISES
Y-26, OKHLA INDUSTRIAL AREA PHASE-2
NEW DELHI

Grand Total
45887.00