

**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 **A2425-02297**

Invoice Date **23-07-2024**

Bill to Party

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

PLACE OF SUPP.:07-DELHI

PHONE : 9315973216,9560303658

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	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	30	CS	312.000	9360.000	0.00	9.00	9.00	0.00	11044.80										
2	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	20	CS	456.000	9120.000	0.00	9.00	9.00	0.00	10761.60										
<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>18480.00</td> <td>3326.40</td> <td>50</td> </tr> </tbody> </table>												HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	18480.00	3326.40	50
HSN CODE	TAX%	AMOUNT	TAX	QTY																	
22011010	18.00	18480.00	3326.40	50																	



CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST	SUBTOTAL				
GST 5.00%	0.00	0.00	0.00	0.00		0.00	18480.00				
GST 12.00%	0.00	0.00	0.00	0.00		0.00	DIS AMT. 0.00				
GST 18.00%	18480.00	0.00	1663.20	1663.20		3326.40	SGST PAYBLE 1663.20				
GST 28 %	0.00	0.00	0.00	0.00		0.00	CGST PAYBLE 1663.20				
<b>TOTAL</b>	<b>18480.00</b>	<b>0.00</b>	<b>1663.20</b>	<b>1663.20</b>	<b>0.00</b>	<b>3326.40</b>	CESS PAYABLE 0.00				
							TCS	0.000%	0.00	CR/DR NOTE 0.00	
									0.00		<b>Grand Total</b>

Rs. Twenty One Thousand Eight Hundred Six 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 mfgs./comp/supp from whom we have purchased these 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



**Grand Total**  
**21806.00**