

**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 **A2526-00694**  
Invoice Date **26-04-2025**

*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  
BEARE 07-DELHI

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	120	CS	456.000	54720.000	0.00	9.00	9.00	0.00	64569.60															
2.	HSY SYRUP CHOC.1.3KG(MRP435,9/)	18069040	9	PC	258.050	2322.450	0.00	9.00	9.00	0.00	2740.49															
<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>54720.00</td> <td>9849.60</td> <td>120</td> </tr> <tr> <td>18069040</td> <td>18.00</td> <td>2322.45</td> <td>418.04</td> <td>9</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	54720.00	9849.60	120	18069040	18.00	2322.45	418.04	9										
HSN CODE	TAX%	AMOUNT	TAX	QTY																						
22011010	18.00	54720.00	9849.60	120																						
18069040	18.00	2322.45	418.04	9																						

*Handwritten signature and date: 26/4/25*

*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 :-	2	57042.45
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	129	DIS AMT. 0.00
GST 18.00%	57042.45	0.00	5133.82	5133.82		10267.64			SGST PAYBLE 5133.82
GST 28 %	0.00	0.00	0.00	0.00		0.00	TCS 0.000%	0.00	CGST PAYBLE 5133.82
<b>TOTAL</b>	<b>57042.45</b>	<b>0.00</b>	<b>5133.82</b>	<b>5133.82</b>	<b>0.00</b>	<b>10267.64</b>			CESS PAYABLE 0.00
Rs. Sixty Seven Thousand Three Hundred and Ten 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.suppl.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

**M/s. SHRAY ENTERPRISES**  
Y-26, OKHLA INDUSTRIAL AREA PHASE-2  
NEW DELHI-110020  
Authorized Signatory

**Grand Total**  
**67310.00**