

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 **A2425-01744**

Invoice Date **26-06-2024**

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)

STATE :

GST

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount										
1.	HSY SYRUP CHOC.1.3KG(MRP415,9/	21069040	36	PC	246.186	8862.700	0.00	9.00	9.00	0.00	10457.98										
	<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>21069040</td> <td>18.00</td> <td>8862.70</td> <td>1595.28</td> <td>36</td> </tr> </tbody> </table>	HSN CODE	TAX%	AMOUNT	TAX	QTY	21069040	18.00	8862.70	1595.28	36										
HSN CODE	TAX%	AMOUNT	TAX	QTY																	
21069040	18.00	8862.70	1595.28	36																	



CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST		
GST 5.00%	0.00	0.00	0.00	0.00		0.00		
GST 12.00%	0.00	0.00	0.00	0.00		0.00		
GST 18.00%	8862.70	0.00	797.64	797.64		1595.28		
GST 28 %	0.00	0.00	0.00	0.00		0.00		
TOTAL	8862.70	0.00	797.64	797.64	0.00	1595.28		

Total Items :- 1
Total Qty :- 36
TCS 0.000% 0.00

SUBTOTAL	8862.70
DIS AMT.	0.00
SGST PAYBLE	797.64
CGST PAYBLE	797.64
CESS PAYABLE	0.00
CR/DR NOTE	0.00
TCS	0.00

Rs. Ten Thousand Four Hundred Fifty Eight 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 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

SHRAY ENTERPRISES
Y-26, OKHLA INDUSTRIAL AREA
Authorised Signatory

Grand Total
10458.00