

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 **A2425-05225**
Invoice Date **30-11-2024**

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
DELHI :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.	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	20	CS	312.000	6240.000	0.00	9.00	9.00	0.00	7363.20															
3.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	30	CS	456.000	13680.000	0.00	9.00	9.00	0.00	16142.40															
4.	HIMALAYAN N.M.W 0.5LT*30BOT(45)	22011010	10	CS	585.000	5850.000	0.00	9.00	9.00	0.00	6903.00															
5.	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>37973.40</td> <td>6835.22</td> <td>80</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	37973.40	6835.22	80	18069040	18.00	2322.45	418.04	9										
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22011010	18.00	37973.40	6835.22	80																						
18069040	18.00	2322.45	418.04	9																						
<p><i>Himalayan N.W. 500ml (M.P-45) - 10 cases returned</i></p>																										

Dishonour
9579 809608



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	40295.85
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	89	
GST 18.00%	40295.85	0.00	3626.63	3626.63		7253.26	TCS	0.000%	0.00
GST 28 %	0.00	0.00	0.00	0.00		0.00			
TOTAL	40295.85	0.00	3626.63	3626.63	0.00	7253.26			40295.85

Rs. Forty Seven Thousand Five Hundred Forty Nine 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

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

DIS AMT.	0.00
SGST PAYBLE	3626.63
CGST PAYBLE	3626.63
CESS PAYABLE	0.00
CR/DR NOTE	0.00
TCS	0.00

Grand Total
47549.00