

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 **A2425-03125**

Invoice Date **31-08-2024**

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	HSY SYRUP CHOC.1.3KG(MRP435,9/	18069040	45	PC	258.050	11612.250	0.00	9.00	9.00	0.00	13702.45										
	<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>18069040</td> <td>18.00</td> <td>11612.25</td> <td>2090.20</td> <td>45</td> </tr> </tbody> </table>	HSN CODE	TAX%	AMOUNT	TAX	QTY	18069040	18.00	11612.25	2090.20	45										
HSN CODE	TAX%	AMOUNT	TAX	QTY																	
18069040	18.00	11612.25	2090.20	45																	



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 :- 1	11612.25
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :- 45	
GST 18.00%	11612.25	0.00	1045.10	1045.10		2090.20	TCS 0.000%	
GST 28 %	0.00	0.00	0.00	0.00		0.00		
TOTAL	11612.25	0.00	1045.10	1045.10	0.00	2090.20		

Rs. Thirteen Thousand Seven Hundred Two 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

Ms. SHRAY ENTERPRISES
Y-26, OKHLA INDUSTRIAL AREA PHASE-2
NEW DELHI-110020
Authorized Signatory

Grand Total
13702.00