

**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 **A2425-02472**  
Invoice Date **31-07-2024**

*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  
DELHI :07-DELHI

GST

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount
2	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	50	CS	312.000	15600.000	0.00	9.00	9.00	0.00	18408.00
	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	20	CS	456.000	9120.000	0.00	9.00	9.00	0.00	10761.60
	HSN CODE TAX% AMOUNT TAX QTY										
	22011010 18.00 24720.00 4449.60 70										



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	24720.00
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :- 70	DIS AMT. 0.00
GST 18.00%	24720.00	0.00	2224.80	2224.80		4449.60	TCS 0.000%	SGST PAYBLE 2224.80
GST 28 %	0.00	0.00	0.00	0.00		0.00	0.00	CGST PAYBLE 2224.80
<b>TOTAL</b>	<b>24720.00</b>	<b>0.00</b>	<b>2224.80</b>	<b>2224.80</b>	<b>0.00</b>	<b>4449.60</b>		CESS PAYABLE 0.00
<b>Rs. Twenty Nine Thousand One Hundred Seventy Only</b>								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/supp 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

FOR SHRAY ENTERPRISES  
Y-26, OKHLA INDUSTRIAL AREA PHASE-2  
Authorised Signatory

**Grand Total**  
**29170.00**