

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 **A2425-01326**

Invoice Date **05-06-2024**

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	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	40	CS	312.000	12480.000	0.00	9.00	9.00	0.00	14726.40										
2	HIM.GLS(SP)12/CS(MRP140-300ML)	22011010	5	CS	648.000	3240.000	0.00	9.00	9.00	0.00	3823.20										
3	HIMALAYAN N.M.W.0.5LT*30BOT(45)	22011010	5	CS	585.000	2925.000	0.00	9.00	9.00	0.00	3451.50										
<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>18645.00</td> <td>3356.10</td> <td>50</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	18645.00	3356.10	50										
HSN CODE	TAX%	AMOUNT	TAX	QTY																	
22011010	18.00	18645.00	3356.10	50																	

Received
SMS SUPPLY PORT PVT LTD
05/06/2024

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST				SUBTOTAL	18645.00	
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :-	3	DIS AMT.		0.00	
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	50	SGST PAYBLE		1678.05	
GST 18.00%	18645.00	0.00	1678.05	1678.05		3356.10	TCS	0.000%	0.00	CGST PAYBLE		1678.05
GST 28 %	0.00	0.00	0.00	0.00		0.00			CESS PAYABLE		0.00	
TOTAL	18645.00	0.00	1678.05	1678.05	0.00	3356.10			CR/DR NOTE		0.00	
Rs. Twenty Two Thousand One Only										TCS		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

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 M/S. SHRAY ENTERPRISES
Y-26, OKHLA INDUSTRIAL AREA PHASE-2
Authorised Signatory

Grand Total
22001.00