

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 **A2526-00917**

Invoice Date **05-05-2025**

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 NAT.M.W.200ML.X48BOT(MR20)	22011010	2	CS	409.320	818.640	0.00	9.00	9.00	0.00	966.00
2.	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	10	CS	312.000	3120.000	0.00	9.00	9.00	0.00	3681.60
3.	HIM.GLS(SP)12/CS(MRP140-300ML)	22011010	2	CS	648.000	1296.000	0.00	9.00	9.00	0.00	1529.28
4.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	120	CS	456.000	54720.000	0.00	9.00	9.00	0.00	64569.60
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

HSN CODE	TAX%	AMOUNT	TAX	QTY
22011010	18.00	59954.64	10791.84	134
18069040	18.00	2322.45	418.04	9



Revised

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST		SUBTOTAL	62277.09
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :- 5	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :- 143	SGST PAYBLE	5604.94
GST 18.00%	62277.09	0.00	5604.94	5604.94		11209.88	TCS 0.000%	CGST PAYBLE	5604.94
GST 28 %	0.00	0.00	0.00	0.00		0.00	0.00	CESS PAYABLE	0.00
TOTAL	62277.09	0.00	5604.94	5604.94	0.00	11209.88		CR/DR NOTE	0.00
Rs. Seventy Three Thousand Four Hundred and Eighty Seven 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./com/supp from whom these 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 SMS SUPPLY PORT PVT LTD
M/s. SHRAY ENTERPRISES
Y-26, OKHLA INDUSTRIAL AREA PHASE-2
Authorised Signatory

Grand Total
73487.00