

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 **A2425-01940**
Invoice Date **05-07-2024**

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
BEARE :07-DELHI
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	100	CS	312.000	31200.000	0.00	9.00	9.00	0.00	36816.00										
<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>31200.00</td> <td>5616.00</td> <td>100</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	31200.00	5616.00	100										
HSN CODE	TAX%	AMOUNT	TAX	QTY																	
22011010	18.00	31200.00	5616.00	100																	

Received



CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL	31200.00	
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :-	1	DIS AMT.	0.00	
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	100	SGST PAYBLE	2808.00	
GST 18.00%	31200.00	0.00	2808.00	2808.00		5616.00	TCS	0.000%	0.00	CGST PAYBLE	2808.00
GST 28 %	0.00	0.00	0.00	0.00		0.00			CESS PAYABLE	0.00	
TOTAL	31200.00	0.00	2808.00	2808.00	0.00	5616.00			CR/DR NOTE	0.00	
									TCS	0.00	

Rs. Thirty Six Thousand Eight Hundred Sixteen 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./compr/supr from whom purchase made.

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
Authorised Signatory

Grand Total
36816.00