

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 **A2526-01662**

Invoice Date **05-06-2025**

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)

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	30	CS	312.000	9360.000	0.00	9.00	9.00	0.00	11044.80										
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.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	80	CS	456.000	36480.000	0.00	9.00	9.00	0.00	43046.40										
<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>49080.00</td> <td>8834.40</td> <td>115</td> </tr> </tbody> </table>												HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	49080.00	8834.40	115
HSN CODE	TAX%	AMOUNT	TAX	QTY																	
22011010	18.00	49080.00	8834.40	115																	



Received

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST	SUBTOTAL
GST 5.00%	0.00	0.00	0.00	0.00		0.00	49080.00
GST 12.00%	0.00	0.00	0.00	0.00		0.00	
GST 18.00%	49080.00	0.00	4417.20	4417.20		8834.40	
GST 28 %	0.00	0.00	0.00	0.00		0.00	
TOTAL	49080.00	0.00	4417.20	4417.20	0.00	8834.40	

Rs. Fifty Seven Thousand Nine Hundred and Fourteen 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 what is provided in the invoice.

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 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
NEW DELHI-110020
Authorized Signatory

Grand Total 57914.00