

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 A2526-01680

Invoice Date 06-06-2025

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 (diff from bill add)

SMS SUPPLY PORT PVT LTD.
PLOT NO.126E KHASRA NO 118381177
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.GLS(ST)12/CS(MRP125-300ML) | 22011010 | 70 | CS | 610.170 | 42711.900 | 0.00 | 9.00 | 9.00 | 0.00 | 50400.04 | | | | | | | | | | |
| 2. | HIM.GLS(SP)6/CS(MRP275-750ML) | 22011010 | 10 | CS | 618.640 | 6186.400 | 0.00 | 9.00 | 9.00 | 0.00 | 7299.96 | | | | | | | | | | |
| <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>48898.30</td> <td>8801.70</td> <td>80</td> </tr> </tbody> </table> | | HSN CODE | TAX% | AMOUNT | TAX | QTY | 22011010 | 18.00 | 48898.30 | 8801.70 | 80 | | | | | | | | | | |
| HSN CODE | TAX% | AMOUNT | TAX | QTY | | | | | | | | | | | | | | | | | |
| 22011010 | 18.00 | 48898.30 | 8801.70 | 80 | | | | | | | | | | | | | | | | | |

Received
6th June 25

| 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 | 48898.30 |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | Total Qty :- | 80 | DIS AMT. 0.00 |
| GST 18.00% | 48898.30 | 0.00 | 4400.85 | 4400.85 | | 8801.70 | | | SGST PAYBLE 4400.85 |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | TCS 0.000% | 0.00 | CGST PAYBLE 4400.85 |
| TOTAL | 48898.30 | 0.00 | 4400.85 | 4400.85 | 0.00 | 8801.70 | | | CESS PAYABLE 0.00 |
| Rs. Fifty Seven Thousand Seven Hundred only | | | | | | | | | 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 manufacturer of the 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

Grand Total 57700.00

M/S SHRAY ENTERPRISES
Y-26, OKHLA INDUSTRIAL AREA PHASE-2
NEW DELHI, 110020
Authorized Signatory