

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 **A2425-02619**
Invoice Date **07-08-2024**

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
DELHI :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	60	CS	312.000	18720.000	0.00	9.00	9.00	0.00	22089.60															
2.	HSY SYRUP CHOC.1.3KG(MRP415,9/)	21069040	18	PC	246.186	4431.350	0.00	9.00	9.00	0.00	5228.99															
<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>18720.00</td> <td>3369.60</td> <td>60</td> </tr> <tr> <td>21069040</td> <td>18.00</td> <td>4431.35</td> <td>797.64</td> <td>18</td> </tr> </tbody> </table>												HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	18720.00	3369.60	60	21069040	18.00	4431.35	797.64	18
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22011010	18.00	18720.00	3369.60	60																						
21069040	18.00	4431.35	797.64	18																						



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	23151.35
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	78	DIS AMT. 0.00
GST 18.00%	23151.35	0.00	2083.62	2083.62		4167.24			SGST PAYBLE 2083.62
GST 28 %	0.00	0.00	0.00	0.00		0.00	TCS 0.000%	0.00	CGST PAYBLE 2083.62
TOTAL	23151.35	0.00	2083.62	2083.62	0.00	4167.24			CESS PAYABLE 0.00
Rs. Twenty Seven Thousand Three Hundred Nineteen Only									CR/DR NOTE 0.00
<i>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/supp from whom purchase goods</i>									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

FOR SHRAY ENTERPRISES
Y-26, OKHLA INDUSTRIAL AREA
Authorised Signatory

Grand Total
27319.00