

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 **A2526-00964**

Invoice Date **07-05-2025**

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.GLS(ST)12/CS(MRP125-300ML)	22011010	5	CS	610.170	3050.850	0.00	9.00	9.00	0.00	3600.01										
2.	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	20	CS	312.000	6240.000	0.00	9.00	9.00	0.00	7363.20										
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	150	CS	456.000	68400.000	0.00	9.00	9.00	0.00	80712.00										
<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>78986.85</td> <td>14217.64</td> <td>177</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	78986.85	14217.64	177										
HSN CODE	TAX%	AMOUNT	TAX	QTY																	
22011010	18.00	78986.85	14217.64	177																	

Stamp: SMS SUPPLY PORT PVT LTD. 7/5/25

Received

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL	78986.85	
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :-	4	DIS AMT.	0.00	
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	177	SGST PAYBLE	7108.82	
GST 18.00%	78986.85	0.00	7108.82	7108.82		14217.64			CGST PAYBLE	7108.82	
GST 28 %	0.00	0.00	0.00	0.00		0.00	TCS	0.000%	0.00	CESS PAYABLE	0.00
TOTAL	78986.85	0.00	7108.82	7108.82	0.00	14217.64			CR/DR NOTE	0.00	

Rs. Ninety Three Thousand Two Hundred and Four 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./comp/supp from whom purchase 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 SHRAY ENTERPRISES
Y-26, OKHLA INDUSTRIAL AREA PHASE
NEW DELHI-110020
Authorised Signatory

Grand Total
93204.00