

**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**

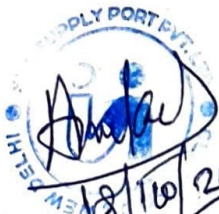
Invoice No **A2425-04233**  
Invoice Date **18-10-2024**

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	100	CS	312.000	31200.000	0.00	9.00	9.00	0.00	36816.00										
2.	HIM.GLS(ST)750ML(MRP250,6/CS)	22011010	30	CS	456.000	13680.000	0.00	9.00	9.00	0.00	16142.40										
<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>44880.00</td> <td>8078.40</td> <td>130</td> </tr> </tbody> </table>												HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	44880.00	8078.40	130
HSN CODE	TAX%	AMOUNT	TAX	QTY																	
22011010	18.00	44880.00	8078.40	130																	



*Received*

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST	SUBTOTAL
GST 5.00%	0.00	0.00	0.00	0.00		0.00	44880.00
GST 12.00%	0.00	0.00	0.00	0.00		0.00	
GST 18.00%	44880.00	0.00	4039.20	4039.20		8078.40	
GST 28 %	0.00	0.00	0.00	0.00		0.00	
<b>TOTAL</b>	<b>44880.00</b>	<b>0.00</b>	<b>4039.20</b>	<b>4039.20</b>	<b>0.00</b>	<b>8078.40</b>	

Total Items :- 2  
Total Qty :- 130  
TCS 0.000% 0.00

DIS AMT.	0.00
SGST PAYBLE	4039.20
CGST PAYBLE	4039.20
CESS PAYABLE	0.00
CR/DR NOTE	0.00
TCS	0.00

**Rs. Fifty Two Thousand Nine Hundred Fifty Eight 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

M/s. SHRAY ENTERPRISES  
Y-26, OKHLA INDUSTRIAL AREA PHASE-2  
NEW DELHI-110020

**Grand Total**  
**52958.00**