

SHRAY ENTERPRISES

Y-28, 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 **A2425-00470**
Invoice Date **24-04-2024**

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 (diff from bill add)
SMS SUPPLY PORT PVT LTD
PLOT NO 129E KHASRA NO 1183&1177
POCKET-5 BLOCK B RANGPURI
DELHI 07 DELHI
GST

Sl. No.	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
3.	HIMALAYAN N.M.W.0.5LT*30BOT(45	22011010	20	CS	585.000	11700.000	0.00	9.00	9.00	0.00	13806.00
HSN CODE TAX4 AMOUNT TAX QTY											
22011010 18.00 56580.00 10184.40 150											



KUMAR CHHOTI
9315973216
DATE... 26-04-2024
TIME..... 5:38 P.M

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items -	3	56580.00
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty -	150	
GST 18.00%	56580.00	0.00	5092.20	5092.20		10184.40	TCS	0.000%	0.00
GST 28 %	0.00	0.00	0.00	0.00		0.00			
TOTAL	56580.00	0.00	5092.20	5092.20	0.00	10184.40			

Rs. Sixty Six Thousand Seven Hundred Sixty 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.

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

Ms. SHRAY ENTERPRISES
FOR SHRAY ENTERPRISES
Y-28, OKHLA INDUSTRIAL AREA PHASE-2
NEW DELHI
Authorised Signatory

Grand Total
66764.00