

SHRAY ENTERPRISES
 Y-26, OKHLA INDUSTRIAL AREA PH-2
 BILL & DISP: PLOT NO-118, VILL. BAMNOLI
 PH-2, SEC-28 DWARKA, NEW DELHI-77
 E-Mail : shrayenterprises@yahoo.co.in
 Phone : 26174561/26101108
 FSSAI LIC NO. : 13322010000694
 GSTIN : 07AAHPJ9205B1Z2

TAX INVOICE

Bill to Party
SMS SUPPLY PORT PVT LTD.
 FLAT NO-713, DEVIKA TOWER 6
 NEHRU PLACE
 PLACE OF SUPP. : 07-DELHI
 PHONE : 9560303658
 GSTIN : 07ABICS4530M1Z0

Ship to (if diff. from bill add)

STATE :

GST

Invoice No **A2526-06341**

Invoice Date **04-12-2025**

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net	Amount										
1.	HIM.GLS(ST)300ML.12/CS(MRP111)	22011010	20	CS	610.169	12203.380	0.00	2.50	2.50	0.00	12813.54											
2.	HIM.GLS(ST)750ML(MRP222,6/CS)	22011010	80	CS	456.000	36480.000	0.00	2.50	2.50	0.00	38304.00											
<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>5.00</td> <td>48683.38</td> <td>2434.16</td> <td>100</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	5.00	48683.38	2434.16	100											
HSN CODE	TAX%	AMOUNT	TAX	QTY																		
22011010	5.00	48683.38	2434.16	100																		



Received

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST				SUBTOTAL	48683.38	
GST 5.00%	48683.38	0.00	1217.08	1217.08		2434.16	Total Items :-	2	DIS AMT.		0.00	
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	100	SGST PAYBLE		1217.08	
GST 18.00%	0.00	0.00	0.00	0.00		0.00			CGST PAYBLE		1217.08	
GST 28 %	0.00	0.00	0.00	0.00		0.00	TCS	0.000%	0.00	CESS PAYABLE		0.00
TOTAL	48683.38	0.00	1217.08	1217.08	0.00	2434.16			CR/DR NOTE		0.00	

Rs. Fifty One Thousand One Hundred and Eighteen 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 PH-2
 Authorised Signatory
 DELHI-110020

Grand Total
51118.00