

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 : 07AAHFJ9205B1Z2

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 : 07ABIC54630M1Z0

Ship to/diff from bill addl
SMS SUPPLY PORT PVT LTD.
 PLOT NO. 126E, KHASRA NO. 1183&1177
 POCKET-5, BLOCK B, RANGPURI
 BEAFE : 07-DELHI

Invoice No : **A2526-06490**
 Invoice Date : **09-12-2025**

Sl. No.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount
1.	HIM. GL5(ST)750ML(MRP222,6/CS)	22011010	50	CS	455.000	22800.000	0.00	2.50	2.50	0.00	23940.00
2.	HIMALAYAN NAT.M.W1LT12(MRP-116)	22011010	40	CS	312.000	12480.000	0.00	2.50	2.50	0.00	13104.00
3.	HSY SYRUP CHOC.1.3KG(MRP400,9)	18069040	18	PC	266.940	4804.920	0.00	2.50	2.50	0.00	5045.16
HSN CODE TAXY AMOUNT TAX QTY											
	22011010 5.00 35286.00 1764.00 50										
	18069040 5.00 4804.92 240.24 18										



CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST		SUBTOTAL	40084.92
GST 5.00%	40084.92	0.00	1002.12	1002.12		2004.24	Total Items :- 3	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :- 108	SGST PAYBLE	1002.12
GST 18.00%	0.00	0.00	0.00	0.00		0.00		CGST PAYBLE	1002.12
GST 28 %	0.00	0.00	0.00	0.00		0.00	TCS 0.000%	CESS PAYABLE	0.00
TOTAL	40084.92	0.00	1002.12	1002.12	0.00	2004.24		CRDR NOTE	0.00
								TCS	0.00

Rs. Forty Two Thousand and Eighty Nine only

Declaration: We certify that items mentioned in this invoice are warranted to be of the nature & quality which they purport to be & the warranty is solely vendor's basis of warranty provided to us by the original supplier 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
42089.00