

**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 : 07ABICS4630M1Z0

*Step 1 of 4 from bill no.*  
 STATE  
 GST

Invoice No **A2526-06091**  
 Invoice Date **26-11-2025**

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	30	CS	610.169	18305.070	0.00	2.50	2.50	0.00	19220.33
2.	HIM.GLS(ST)750ML(MRP222,6/CS)	22011010	70	CS	456.000	31920.000	0.00	2.50	2.50	0.00	33516.00
3.	HIMALAYAN NAT.M.W1LT12(MRP-116	22011010	30	CS	312.000	9360.000	0.00	2.50	2.50	0.00	9828.00
4.	HSY SYRUP CHOC.1.3KG(MRP450,9/	18069040	9	PC	266.959	2402.630	0.00	2.50	2.50	0.00	2522.77

HSN CODE	TAX%	AMOUNT	TAX	QTY
22011010	5.00	59589.07	2979.26	131
18069040	5.00	2402.63	120.14	9

*Arubal*  
 27/11/25

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL	61987.70	
GST 5.00%	61987.70	0.00	1549.70	1549.70		3099.40	Total Items :-	4	DIS AMT	0.00	
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :-	139	SGST PAYBLE	1549.70	
GST 18.00%	0.00	0.00	0.00	0.00		0.00			CGST PAYBLE	1549.70	
GST 28 %	0.00	0.00	0.00	0.00		0.00	TCS	0.000%	0.00	CESS PAYABLE	0.00
<b>TOTAL</b>	<b>61987.70</b>	<b>0.00</b>	<b>1549.70</b>	<b>1549.70</b>	<b>0.00</b>	<b>3099.40</b>			CR/DR NOTE	0.00	
Rs. Sixty Five Thousand and Eighty Seven only										TCS	0.00

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 PH-2  
 NEW DELHI-110020  
 Authorized Signatory

**Grand Total**  
**65087.00**