

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 : **A2425-06653**
Invoice Date : **06-02-2025**

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)

STATE :

GST

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount										
1.	HIM NAT.M.W.200ML.X48BOT(MR20)	22011010	3	CS	409.320	1227.960	0.00	9.00	9.00	0.00	1449.00										
2.	HIMALAYAN NAT.M.W.1LT(MRP130)	22011010	30	CS	312.000	9360.000	0.00	9.00	9.00	0.00	11044.80										
3.	HIM GLS(ST)750ML(MRP250,6/CS)	22011010	100	CS	456.000	45600.000	0.00	9.00	9.00	0.00	53808.00										
<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>18.00</td> <td>56187.96</td> <td>10113.84</td> <td>133</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	18.00	56187.96	10113.84	133										
HSN CODE	TAX%	AMOUNT	TAX	QTY																	
22011010	18.00	56187.96	10113.84	133																	



Received

CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST			SUBTOTAL	56187.96
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items -	3	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty -	133	SGST PAYBLE	5056.92
GST 18.00%	56187.96	0.00	5056.92	5056.92		10113.84	TCS	0.00%	CGST PAYBLE	5056.92
GST 28 %e	0.00	0.00	0.00	0.00		0.00			CESS PAYABLE	0.00
TOTAL	56187.96	0.00	5056.92	5056.92	0.00	10113.84			CR/DR NOTE	0.00
									TCS	0.00

Rs. Sixty Six Thousand Three Hundred Two 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./suppliers from whom we 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

M/O. **FOR SHRAY ENTERPRISES**
Y-26, OKHLA INDUSTRIAL AREA PHASE-2
New Delhi-110020
Authorised Signatory

[Handwritten Signature]

Grand Total
66302.00