

GST NO. : 07AJBPS2850C1ZH
FSSAI NO. : 1331901000007

Original Co,

TAX INVOICE

Shree Balaji Trading Co.

13 Back Side Basement, Sant Nagar, East of Kallash, New Delhi - 110065,
Tel, : 011- 41518782 / 42754176 / (M) 8368111851 / 9599884605 / 9211122209
(M) 8076338600 / Email : Balaji.trading.co.fmcg@gmail.com

Party Details :

SMS SUPPLY RORT P. LTD (DELHI)
602/21, NAURANG HOUSE,
KASTRUBA GANDHI MARG, DELHI

Invoice No. : TAX/INV/30063
Dated : 02-11-2025
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : c8f81258e2ad118d2c087ca3b00c523ea34fb7a4d39e51a7450a48d95161f5d8 Ack.No. : 172518728675814 Ack. Date : 02-11-2025

S.N.	Description of Goods	HSN/SAC Code	GST %	Qty.	Unit	MRP	Discount %	Disc./Unit	Price	Amount(₹)
1.	RAW - Coconut Water AMB 200 ML MRP 70/=	22029990	5%	180	Pcs.	70.00	7.00 %	3.50	46.50	8,788.50
2.	Paper Boat - Coconut Water 200ML MRP 50/	22029020	5%	240	Pcs.	50.00	0.00 %	0.00	38.10	9,601.20



Total 18,389.70
Add : Rounded Off (+) 0.30

Grand Total 420 Pcs. ₹ 18,390.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	17,514.00	437.85	437.85	875.70

Rupees Eighteen Thousand Three Hundred Ninety Only

Terms & Conditions

- E. & O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For Shree Balaji Trading Co.
New Delhi
Authorised Signatory