

GST NO. : 07AJBPS2850C1ZH
 FSSAI NO. : 13319010000007

TAX INVOICE

Shree Balaji Trading Co.

13 Back Side Basement, Sant Nagar, East of Kailash, 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/7360
 Dated : 21-05-2025
 Place of Supply : Delhi (07)
 Reverse Charge : N
 E-Way Bill No. :
 Salesman Name :
 Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : 4c37208d3af85a9e47bb29f9ecc244fe10d575b8759b66d6816f3b8aaaae129b1 Ack.No. : 172517524493635 Ack. Date : 21-05-2025

S.N.	Description of Goods	HSN/SAC Code	GST %	Qty.	Unit	MRP	Discount %	Disc./Unit	Price	Amount(₹)
1.	RAW - Valencia Orange 250 ML MRP 150/=	20091200	12%	60	Pcs.	150.00	0.00 %	0.00	100.45	6,750.24
									Total	6,750.24 0.24
Less : Rounded Off (-)										₹ 6,750.00
Grand Total 60 Pcs.										

Analud
21/5/25
Received

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	6,027.00	361.62	361.62	723.24

Rupees Six Thousand Seven Hundred Fifty Only

Terms & Conditions

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

E-Invoice QR Code



Receiver's Signature :

For Shree Balaji Trading Co.

Authorised Signatory