

GST NO. : 07AJBPS2850C1ZH
FSSAI NO. : 1331901000007

Original Co,

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 :

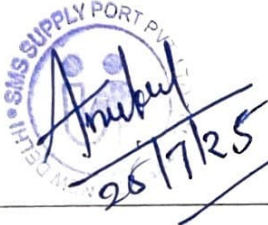
SMS SUPPLY RORT P. LTD (DELHI)
602/21, NAURANG HOUSE,
KASTRUBA GANDHI MARG, DELHI

Invoice No. : TAX/INV/16911
Dated : 24-07-2025
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : Sce86f9558073768b5d153bbcf2fc81c3c383eb850486e70220815735e91119a Ack.No. : 172517985357776 Ack. Date : 24-07-2025

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%	120	Pcs.	150.00	0.00 %	0.00	100.45	13,500.48



Total 13,500.48
0.48

Less : Rounded Off (-)

Grand Total 120 Pcs. ₹ 13,500.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
12% 12,054.00 723.24 723.24 1,446.48

Rupees Thirteen Thousand Five Hundred 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.

Authorised Signatory

