

GST NO. : 07AJBPS2850C1ZH

FSSAI NO. : 13319010000007

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,
KASTURIBA GANDHI MARG, DELHI

Invoice No. : TAX/INV/32702
Dated : 15-01-2025
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : fec2a9e2710c1d9ac97bf3a2f406a449c428cab81801a09f0b8d2e34003330df8

Ack.No. : 172516642274157

Ack. Date : 15-01-2025

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 60/-	22029990	12%	36	Pcs.	60.00	0.00 %	0.00	40.18	1,620.06

Jitender
971139607

Total 1,620.06
0.06

Less : Rounded Off (-)

Grand Total 36 Pcs.

₹ 1,620.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	1,446.48	86.79	86.79	173.58

Rupees One Thousand Six Hundred Twenty 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 within the stipulated time.
- Subject to Delhi Jurisdiction only.

E-Invoice QR Code

Receiver's Signature :

For Shree Balaji Trading Co.

[Signature]
Authorised Signatory