

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,  
KASTRUBA GANDHI MARG, DELHI

Invoice No. : TAX/INV/35087  
Dated : 04-02-2025  
Place of Supply : Delhi (07)  
Reverse Charge : N  
E-Way Bill No. :  
Salesman Name :  
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : bf404440340c783201186dcd393375fcd3b40c069d407651e210eb300ed593127 Ack.No. : 172516771600304 Ack. Date : 04-02-2025

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%	300	Pcs.	150.00	0.00 %	0.00	100.45	30,135.00
2.	RAW - Guava 250 ML MRP 80/=	20099000	12%	30	Pcs.	80.00	0.00 %	0.00	53.58	1,607.40



*Signature*

Add : CGST @ 6.00 % 31,742.40  
Add : SGST @ 6.00 % 1,904.54  
Total 33,646.94  
Less : Rounded Off (-) 1,904.54  
0.48

Grand Total 330 Pcs. ₹ 35,551.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	31,742.40	1,904.54	1,904.54	3,809.08

**Rupees Thirty Five Thousand Five Hundred Fifty One 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.**

