

GST NO. : 07AJBPS2850C1ZH
FSSAI NO. : 13319010000007

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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/22161
Dated : 01-09-2025
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : 3a4ebda38e2492c64452fd237cc9792b219756a74ba1e21e91d2ee10309de558 Ack.No. : 172518266518288 Ack. Date : 01-09-2025

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%	150	Pcs.	150.00	0.00 %	0.00	100.45	15,067.50



Add : CGST @ 6.00 %
Add : SGST @ 6.00 %
Add : Rounded Off (+)

15,067.50
904.05
15,971.55
904.05
Total 16,875.60
0.40

Grand Total 150 Pcs. ₹ 16,876.00

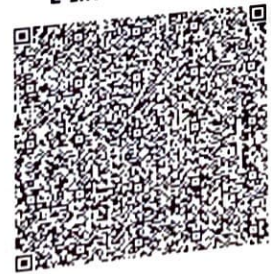
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	15,067.50	904.05	904.05	1,808.10

Rupees Sixteen Thousand Eight Hundred Seventy Six 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