

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/14789
Dated : 10-07-2025
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : 43c631f0b3a75f4c825d58dd520803937ac4a8195307b04fc37e96932a3e340b Ack.No. : 172517886693234 Ack. Date : 10-07-2025

S.N.	Description of Goods	HSN/SAC Code	GST %	Qty.	Unit	MRP	Discount %	Disc./Unit	Price	Amount(₹)
1.	RAW - Pomegranate 1000 ML MRP 450/=	20098990	12%	12	Pcs.	450.00	0.00 %	0.00	301.34	4,050.02
* 2 Btts (Shoot) Received.										
									Total	4,050.02
Less : Rounded Off (-)										0.02
Grand Total									12 Pcs.	₹ 4,050.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
12% 3,616.08 216.97 216.97 433.94

Rupees Four Thousand Fifty 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For Shree Balaji Trading Co.

Authorised Signatory