

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/19367  
Dated : 11-08-2025  
Place of Supply : Delhi (07)  
Reverse Charge : N  
E-Way Bill No. :  
Salesman Name :  
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : 4f8883dde6dfb38f47b8f1fa3b7f024557d1d06df00d8b5f0c885cfbe379ea2 Ack.No. : 172518116124883 Ack. Date : 11-08-2025

S.N.	Description of Goods	HSN/SAC Code	GST %	Qty.	Unit	MRP	Discount %	Disc./Unit	Price	Amount(₹)
1.	RAW - Almond Milk Plain 1000 ML MRP 325/	22029990	18%	36	Pcs.	325.00	0.00 %	0.00	206.56	8,774.66
2.	RAW - Guava 250 ML MRP 80/=	20099000	12%	30	Pcs.	80.00	0.00 %	0.00	53.58	1,800.28
									Total	10,574.94 0.06
									Grand Total	₹ 10,575.00



Add : Rounded Off (+)

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,436.16	669.25	669.25	1,338.50
12%	1,607.40	96.44	96.44	192.88
<b>Total</b>	<b>9,043.56</b>	<b>765.69</b>	<b>765.69</b>	<b>1,531.38</b>

**Rupees Ten Thousand Five Hundred Seventy Five 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

