

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/24047  
Dated : 15-09-2025  
Place of Supply : Delhi (07)  
Reverse Charge : N  
E-Way Bill No. :  
Salesman Name :  
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : fca47b99791f1209ac3906125705243117135363cf7ca3a96b474889afc1cf71 Ack.No. : 172518372197719 Ack. Date : 15-09-2025

S.N.	Description of Goods	HSN/SAC Code	GST %	Qty.	Unit	MRP	Discount %	Disc./Unit	Price	Amount(₹)
1.	PARLE - FROOTI TETRA 125ML MRP 10/=	22029920	12%	200	Pcs.	10.00	0.00 %	0.00	7.37	1,650.00
2.	RAW - Guava 250 ML MRP 80/=	20099000	12%	30	Pcs.	80.00	0.00 %	0.00	53.58	1,800.28



Total 3,450.28  
0.28

Less : Rounded Off (-)

Grand Total 230 Pcs. ₹ 3,450.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax  
12% 3,080.62 184.83 184.83 369.66

**Rupees Three Thousand Four Hundred 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 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