

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/15674  
Dated : 17-07-2025  
Place of Supply : Delhi (07)  
Reverse Charge : N  
E-Way Bill No. :  
Salesman Name :  
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : 3b9112faddda563f40d488f8fa90e53fbcefa6afaeb81f7d2d358efb7f675560

Ack.No. : 172517933977571

Ack. Date : 17-07-2025

S.N.	Description of Goods	HSN/SAC Code	GST %	Qty.	Unit	MRP	Discount %	Disc./Unit	Price	Amount(₹)
1	RAW - Orange 1000 ML MRP 399/=	20091200	12%	24	Pcs.	399.00	0.00 %	0.00	285.00	7,660.80
2	RAW - Grape Fruit 1 LTR MRP 500/=	20092100	12%	24	Pcs.	500.00	0.00 %	0.00	334.82	8,999.96
3	RAW - Sugarcane 1000 ML MRP 250/=	20098990	12%	4	Pcs.	250.00	0.00 %	0.00	167.41	750.00
4	RAW - Refreshers Pink Guav 750ML MRP 150	22029920	12%	2	Pcs.	150.00	0.00 %	0.00	100.45	225.00

DELHI SMS SUPPLY RORT P. LTD  
17/7/25

Received

Total 17,635.76  
0.24

Add : Rounded Off (+)

Grand Total 54 Pcs.

₹ 17,636.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	15,746.22	944.77	944.77	1,889.54

Rupees Seventeen Thousand Six Hundred Thirty 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