

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/20350
Dated : 19-08-2025
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : 4f4c2fdd48e35be3e749d91701b54c18937739152cac328025ff9f309b3146ad Ack.No. : 172518169888385 Ack. Date : 19-08-2025

S.N.	Description of Goods	HSN/SAC Code	GST %	Qty.	Unit	MRP	Discount %	Disc./Unit	Price	Amount(₹)
1.	RAW - Grape Fruit 1 LTR MRP 500/=	20092100	12%	144	Pcs.	500.00	5.00 %	16.74	318.08	51,299.94
2.	RAW - Coconut Water AMB 200 ML MRP 70/=	22029990	12%	900	Pcs.	70.00	5.00 %	2.34	44.54	44,896.32
									Total	96,196.26
										0.26
										₹ 96,196.00
									Less : Rounded Off (-)	
									Grand Total	1,044 Pcs.

Anukul
29/08/25

Received

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	85,889.52	5,153.37	5,153.37	10,306.74

Rupees Ninety Six Thousand One Hundred Ninety Six Only

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For Shree Balaji Trading Co.

Authorised Signatory