

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/12002
Dated : 21-06-2025
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : 63b31f54cda0de60f3b5e63e6240fe220096ea43b3cd6cf8ee0b9bcd8044f720

Ack.No. : 172517747642225

Ack. Date : 21-06-2025

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%	12	Pcs.	399.00	0.00 %	0.00	285.00	3,830.40



Less : Rounded Off (-)

Total 3,830.40
0.40

Grand Total 12 Pcs.

₹ 3,830.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	3,420.00	205.20	205.20	410.40

Rupees Three Thousand Eight Hundred Thirty 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