

GST NO. : 07AJBPS2850C1ZH
FSSAI NO. : 1331901000007

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/8216
Dated : 27-05-2025
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : bc2d571341db724a236cad06cb4b1b2ee0526a4a622f595e3eef27d8297a2090 Ack.No. : 172517561530560 Ack. Date : 27-05-2025

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%	60	Pcs.	500.00	0.00 %	0.00	334.82	20,089.20
2.	RAW - Valencia Orange 250 ML MRP 150/=	20091200	12%	60	Pcs.	150.00	0.00 %	0.00	100.45	6,027.00



Received

Add : CGST @ 6.00 %

Add : SGST @ 6.00 %

Total

Less : Rounded Off (-)

26,116.20
1,566.97
27,683.17
1,566.97
29,250.14
0.14

Grand Total 120 Pcs. ₹ 29,250.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	26,116.20	1,566.97	1,566.97	3,133.94

Rupees Twenty Nine Thousand Two 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