

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/22434
Dated : 04-09-2025
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : b1ca0ea73ad72acace9842979602a52e2117e06c2e3c6aebc91b4cd81504473e Ack.No. : 172518289484582 Ack. Date : 04-09-2025

S.N.	Description of Goods	HSN/SAC Code	GST %	Qty.	Unit	MRP	Discount %	Disc./Unit	Price	Amount(₹)
1.	PaperBoat- Jamun Sugar Free 200ML MRP 55	22029930	12%	90	Pcs.	55.00	0.00 %	0.00	40.92	4,124.74
									Total	4,124.74
										0.26
									Grand Total	₹ 4,125.00

Add : Rounded Off (+)

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	3,682.80	220.97	220.97	441.94

Rupees Four Thousand One Hundred Twenty Five 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