

GST NO. : 07AJBPS2850C1ZH  
FSSAI NO. : 13319010000007

TAX INVOICE

Duplicate Co,

**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

GSTIN / UIN : 07ABICS4530M1Z0

Invoice No. : TAX/INV/14038  
Dated : 05-07-2025  
Place of Supply : Delhi (07)  
Reverse Charge : N  
E-Way Bill No. :  
Salesman Name :  
Salesman Mob. :

IRN : 4a7ad0d65a2a7da9978a941c9200abb9cf36e459d2475739ca2279f26cebf688 Ack.No. : 172517851847879 Ack. Date : 05-07-2025

S.N.	Description of Goods	HSN/SAC Code	GST %	Qty.	Unit	MRP	Discount %	Disc./Unit	Price	Amount(₹)
1.	RAW - Valencia Orange 250 ML MRP 150/=	20091200	12%	150	Pcs.	150.00	0.00 %	0.00	100.45	16,875.60



*Received*

Total 16,875.60  
0.40

Add : Rounded Off (+)

Grand Total 150 Pcs. ₹ 16,876.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	15,067.50	904.05	904.05	1,808.10

**Rupees Sixteen Thousand Eight Hundred Seventy 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.

*(Signature)*  
Authorised Signatory