...PPLY PORT PVT. LTD. GSTIN : 07ABICS4530M1Z0 Telephone : 9811313289

Original Copy

GST NO. : 07AJBPS2850C1ZH
FSSAI NO. : 13319010000007

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

GSTIN / UIN : 07ABICS4530M1Z0

Invoice No.	:	TAX/INV/18777
Dated	:	06-08-2025
Place of Supply	:	Delhi (07)
Reverse Charge	:	N
E-Way Bill No.	:	
Salesman Name	:	
Salesman Mob.	:	

IRN : 65a8e3a868b6fef4acc8f19390614488e7cd94ecaf05b9145e2dc364d369ae19 **Ack.No.** : 172518088477572 **Ack. Date** : 06-08-2025

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%	24	Pcs.	399.00	0.00 %	0.00	285.00	7,660.80
2.	RAW - Grape Fruit 1 LTR MRP 500/=	20092100	12%	60	Pcs.	500.00	0.00 %	0.00	334.82	22,499.90
3.	RAW - Valencia Orange 250 ML MRP 150/=	20091200	12%	60	Pcs.	150.00	0.00 %	0.00	100.45	6,750.24
4.	PARLE - FROOTI TETRA 125ML MRP 10/=	22029920	12%	360	Pcs.	10.00	0.00 %	0.00	7.37	2,970.00

Total 39,880.94

Add : Rounded Off (+) 0.06

Grand Total **504 Pcs.** ₹ **39,881.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	35,607.98	2,136.48	2,136.48	4,272.96

Rupees Thirty Nine Thousand Eight Hundred Eighty One 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

IRN 62c4f83eeaacfde4bdb1ee3f1318a8e1443b61230...