

GST NO. : 07AJBPS2850C1ZH
FSSAI NO. : 13319010000007

TAX INVOICE

Original 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.fmcb@gmail.com

Party Details :

SMS SUPPLY RORT P. LTD (DELHI)
602/21, NAURANG HOUSE,
KASTRUBA GANDHI MARG, DELHI

Invoice No. : TAX/INV/27256
Dated : 09-10-2025
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : 30cd1d5407586203453e6509829ae38290abac63be27234f68d5b64f14b5f87c Ack.No. : 172518565726942 Ack. Date : 09-10-2025

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	5%	150	Pcs.	150.00	7.00 %	7.50	99.65	15,694.88
2.	RAW - Grape Fruit 1 LTR MRP 500/=	20092100	5%	24	Pcs.	500.00	7.00 %	25.00	332.15	8,370.18



Received

Total 24,065.06
0.06

Less : Rounded Off (-)

Grand Total 174 Pcs. ₹ 24,065.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	22,919.10	572.98	572.98	1,145.96

Rupees Twenty Four Thousand Sixty Five 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.

