

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/6283  
Dated : 13-05-2025  
Place of Supply : Delhi (07)  
Reverse Charge : N  
E-Way Bill No. :  
Salesman Name :  
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : 9c723baeeab10ae5250134c26518e108820ee61927856be32dd5057ab7455201 Ack.No. : 172517470193656 Ack. Date : 13-05-2025

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%	60	Pcs.	150.00	0.00 %	0.00	100.45	6,750.24



Total 6,750.24  
0.24

Less : Rounded Off (-)

Grand Total 60 Pcs. ₹ 6,750.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	6,027.00	361.62	361.62	723.24

**Rupees Six Thousand Seven 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

**E-Invoice QR Code**



Receiver's Signature :

For Shree Balaji Trading Co.

Authorised Signatory