

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/6705
Dated : 16-05-2025
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : bd64a0072610f6545204a20dcaf9b1eea14f6281ada01a5099b9d94b27d2c1f7 Ack.No. : 172517490970798 Ack. Date : 16-05-2025

S.N.	Description of Goods	HSN/SAC Code	GST %	Qty.	Unit	MRP	Discount %	Disc./Unit	Price	Amount(₹)
1.	RAW - Pomegranate 1000 ML MRP 450/=	20098990	12%	24	Pcs.	450.00	0.00 %	0.00	301.34	8,100.02
2.	RAW - Refreshers Pineapple 750ML MRP 150	22029920	12%	24	Pcs.	150.00	0.00 %	0.00	100.45	2,700.10


Received

Total 10,800.12
Less : Rounded Off (-) 0.12

Grand Total 48 Pcs. ₹ 10,800.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
12% 9,642.96 578.58 578.58 1,157.16

Rupees Ten Thousand Eight Hundred 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