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

GSTIN / UIN : 07ABICS4530M1Z0

| | |
|---|---|
| Invoice No. | : TAX/INV/35088 |
| Dated | : 04-02-2025 |
| Place of Supply | : Delhi (07) |
| Reverse Charge | : N |
| E-Way Bill No. | : |
| Salesman Name | : |
| Salesman Mob. | : |

**IRN** : 4b393b140ecc2f1c61a6afc6f389943084ba81102a096aab77027d0100b7ba01 **Ack.No.** : 172516771613159 **Ack. Date** : 04-02-2025

| S.N. | Description of Goods | HSN/SAC Code | GST % | Qty. | Unit | MRP | Discount % | Disc./Unit | Price | Amount(₹) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. | RAW - Grape Fruit 1 LTR MRP 500/= | 20092100 | 12% | 60 | Pcs. | 500.00 | 0.00 % | 0.00 | 334.82 | 20,089.20 |

Received

SMS SUPPLY RORT PVT LTD • NEW DELHI

| | | | |
|---|---|---|---|
| | | | 20,089.20 |
| *Add : CGST* | @ | *6.00 %* | 1,205.35 |
| | | | 21,294.55 |
| *Add : SGST* | @ | *6.00 %* | 1,205.35 |
| | | Total | 22,499.90 |
| *Add : Rounded Off (+)* | | | 0.10 |
| **Grand Total** | **60 Pcs.** | | ₹ **22,500.00** |

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---|---|---|---|---|
| 12% | 20,089.20 | 1,205.35 | 1,205.35 | 2,410.70 |

**Rupees Twenty Two Thousand Five 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.**

Shree Balaji Trading Co.

**Authorised Signatory**