

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

Invoice No. : TAX/INV/9872
Dated : 07-06-2025
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : f2355db593d5c7b1d14214fde67930d0b627783f94f5a7b2efb41488ad5c26be Ack.No. : 172517650921879 Ack. Date : 07-06-2025

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%	150	Pcs.	150.00	0.00 %	0.00	100.45	16,875.60
2.	RAW - Good Ol' ABC 250 ML MRP 80/=	22029990	18%	90	Pcs.	80.00	0.00 %	0.00	50.85	5,400.28
									Total	22,275.88
										0.12
									Grand Total	240 Pcs.
									₹	22,276.00



Received

Add : Rounded Off (+)

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	15,067.50	904.05	904.05	1,808.10
18%	4,576.50	411.89	411.89	823.78
Total	19,644.00	1,315.94	1,315.94	2,631.88

Rupees Twenty Two Thousand Two Hundred Seventy Six Only

Terms & Conditions

E & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature :

For Shree Balaji Trading Co.

Authorised Signatory