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 / 9311469292 / 9211122209
(M) 9891100041 / 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/5591
Dated	: 01-06-2024
Place of Supply	: Delhi (07)
Reverse Charge	: N
E-Way Bill No.	:
Salesman Name	:
Salesman Mob.	:

IRN : 7fdfcc60c32df64d892824ac83297cd0ca6143dfa4b9310c3c852538f918ee6e **Ack.No.** : 172415102919808 **Ack. Date** : 01-06-2024

S.N.	Description of Goods	HSN/SAC Code	GST %	Qty.	Unit	MRP	Discount %	Disc./Unit	Price	Amount(₹)
1.	RAW - Valencia Orange 250 ML MRP 120/=	20091200	12%	120	Pcs.	120.00	2.00 %	1.61	78.75	9,450.00

Received
SMS SUPPLY PORT PVT. LTD.
ER 01, NEW DELHI

			9,450.00
Add : CGST	@	*6.00 %*	567.00
			10,017.00
Add : SGST	@	*6.00 %*	567.00
Grand Total	**120 Pcs.**		**₹ 10,584.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	9,450.00	567.00	567.00	1,134.00

Rupees Ten Thousand Five Hundred Eighty Four 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