

GST NO. : 07AJBPS2850C1ZH
FSSAI NO. : 1331901000007

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

Invoice No. : TAX/INV/9542
Dated : 15-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : ec57c570df369e0f0614783c9f8b4edd43115f713679458e987c469c134a1188 Ack.No. : 172415399063927 Ack. Date : 15-07-2024

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
2.	PaperBoat- Jamun Sugar Free 200ML MRP 55	22029930	12%	45	Pcs.	55.00	0.00 %	0.00	40.92	1,841.40



Add : CGST @ 6.00 % 677.48
Add : SGST @ 6.00 % 677.48
Total 12,646.36
Less : Rounded Off (-) 0.36

Grand Total 165 Pcs. ₹ 12,646.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	11,291.40	677.48	677.48	1,354.96

Rupees Twelve Thousand Six Hundred Forty 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 within the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For Shree Balaji Trading Co.

Authorised Signatory