Original Co.

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 / 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/9921
Dated : 19-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

IRN : bf7f914c7142d893103617daf71a87453401c025ab1442ed4f4a4007ec62d066 **Ack.No.** : 172415420770985 **Ack. Date** : 19-07-2024

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%	48	Pcs.	500.00	2.00 %	6.70	328.12	15,749.76

Received
SMS SUPPLY PORT PVT. LTD. NEW DELHI

			15,749.76
Add : CGST	@	*6.00 %*	944.99
			16,694.75
Add : SGST	@	*6.00 %*	944.99
		Total	17,639.74
Add : Rounded Off (+)			0.26
Grand Total	**48 Pcs.**		₹ **17,640.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	15,749.76	944.99	944.99	1,889.98

Rupees Seventeen Thousand Six Hundred Forty 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