

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

Invoice No. : TAX/INV/10208  
Dated : 23-07-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
E-Way Bill No. :  
Salesman Name :  
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : 9ebced76e76807200ab535ab577d2e051fc6ae12acd0b3bb84225d40d7175417 Ack.No. : 172415444725237 Ack. Date : 23-07-2024

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



Add : CGST @ 6.00 % 567.00  
Add : SGST @ 6.00 % 567.00

**Grand Total 120 Pcs. ₹ 10,584.00**

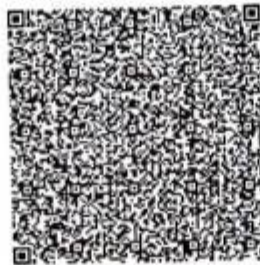
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	9,450.00	567.00	567.00	1,134.00

**Rupees Ten Thousand Five Hundred Eighty Four Only**

**Terms & Conditions**

- E. & O.E.
- 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.**

