

GST NO. : 07AJBPS2850C1ZH
FSSAI NO. : 1331901000007

TAX INVOICE

Shree Balaji Trading Co.

13 Back Side Basement, Sant Nagar, East of Kallash, 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/10604
Dated : 26-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : 4610a859e96865c6dccb62be4124d91792a9d16e5f43bd467c99ce226e1e99f8 Ack.No. : 172415468749783 Ack. Date : 26-07-2024

S.N.	Description of Goods	HSN/SAC Code	GST %	Qty.	Unit	MRP	Discount %	Disc./Unit	Price	Amount(₹)
1	PaperBoat- Jamun Sugar Free 200ML MRP 55	22029930	12%	135	Pcs	55.00	0.00 %	0.00	40.92	5,524.20



Add : CGST @ 6.00 % 331.45
Add : SGST @ 6.00 % 331.45
Total 6,187.10
Less : Rounded Off (-) 0.10

Grand Total 135 Pcs. ₹ 6,187.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	5,524.20	331.45	331.45	662.90

Rupees Six Thousand One Hundred Eighty Seven 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