

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 / 9599884605 / 9211122209
(M) 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/9385
Dated : 04-06-2025
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : a0cbca37364852627b5de4336698bf59c126ef14da2bc94db98ea5ed0d480175 Ack.No. : 172517626352250 Ack. Date : 04-06-2025

S.N.	Description of Goods	HSN/SAC Code	GST %	Qty.	Unit	MRP	Discount %	Disc./Unit	Price	Amount(₹)
1.	RAW - Orange 1000 ML MRP 399/=	20091200	12%	12	Pcs.	399.00	0.00 %	0.00	285.00	3,830.40
2.	RAW - Good Ol' ABC 250 ML MRP 80/=	22029990	18%	30	Pcs.	80.00	0.00 %	0.00	50.85	1,800.10
									Total	5,630.50
										0.50
									Grand Total	₹ 5,631.00
									42 Pcs.	

Add : Rounded Off (+)

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	3,420.00	205.20	205.20	410.40
18%	1,525.50	137.30	137.30	274.60
Total	4,945.50	342.50	342.50	685.00

Rupees Five Thousand Six Hundred Thirty One 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