

GST NO. : 07AIBPS2850C1ZH  
ISSAI 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 / 9599889605 / 9211172299  
(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. : TAZ/HH/9720  
Dated : 06-06-2025  
Place of Supply : Delhi (07)  
Reverse Charge : N  
E-Way Bill No. :  
Salesman Name :  
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : %a023b976c5a998e8e3ca9d34cddb6ee9115537090e804d084ecb703ar5b85be Ack.No. : 1775176AA353679 Ack. Date : 06/06/25

S.N.	Description of Goods	HSN/SAC Code	GST %	Qty.	Unit	MRP	Discount %	Disc. Unit	Price	Amount(₹)
1.	Paper Boat - Coconut Water 200ML MRP 55/	22029020	12%	48	Pcs.	55.00	0.00 %	0.00	36.84	1,980.52

SMS SUPPLY RORT PVT. LTD.  
DELHI  
6/6/25

Received

Total 1,980.52  
Add : Rounded Off (+) 0.48

Grand Total 48 Pcs. ₹ 1,981.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax  
12% 1,768.32 106.10 106.10 212.20

Rupees One Thousand Nine Hundred Eighty One Only

**Terms & Conditions**

- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to Delhi Jurisdiction only.

**E-Invoice QR Code**



**Receiver's Signature :**

For Shree Balaji Trading Co.

Authorised Signatory