(5)

Tax Invoice

ARG TRADING COMPANY SHYAM COLONY PART-2, H.NO. 36C, GALI NO. 2, Meethapur Palla Road, Khatu Shyam Garden, Sector 91, Faridabad, Faridabad,Haryana, GSTIN/UIN: 06AJRPR4279G1ZL State Name : Haryana, Code : 06 Contact : 9868711607,7042815058	Invoice No.: **1191/2026-27** | Dated: **30-Sep-26** Delivery Note | Mode/Terms of Payment Reference No. & Date. | Other References Buyer's Order No. | Dated Dispatch Doc No. | Delivery Note Date Dispatched through | Destination Terms of Delivery
Consignee (Ship to) **SMS SUPPLY PORT PRIVATE LIMITED** H8/10 GURGAON DLF CITY PHASE 1, GURGAON GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	
Buyer (Bill to) **SMS SUPPLY PORT PRIVATE LIMITED** H8/10 GURGAON DLF CITY PHASE 1, GURGAON GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**WASHING LIQUID DETERGENT**	3401	18 %	**100.00 KGS**	16.00	KGS	**1,600.00**
2	**Caustic Soda (DCM Shri Ram)**	2815	18 %	**50.00 KGS**	75.00	KGS	**3,750.00**
							5,350.00
	CGST Output						**481.50**
	SGST Output						**481.50**
	50 ltr 2 empty can Return						
	Total			**150.00 KGS**			**₹ 6,313.00**

E. & O.E

Amount Chargeable (in words)

INR Six Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3401	1,600.00	9%	144.00	9%	144.00	288.00
2815	3,750.00	9%	337.50	9%	337.50	675.00
Total	**5,350.00**		**481.50**		**481.50**	**963.00**

Tax Amount (in words) : **INR Nine Hundred Sixty Three Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200103485520**
Branch & IFS Code : **HDFC0007652**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ARG TRADING COMPANY

Authorised Signatory

This is a Computer Generated Invoice