

GSTIN : 06IYBPK2448R1ZS

Original Copy

TAX INVOICE

R.S TRADING COMPANY

87/3, Sheetla Mata Mandir Marg, Gurugram  
GURGAON-122015

Tel. : 8059118181 email : rstradingcompany80@gmail.com

Invoice No. : 155/2024-25  
Dated : 05-09-2024  
Place of Supply : Haryana (06)

Reverse Charge : N  
PAYMENT TERM : 30 Days

**Billed to :**  
SMS SUPPLY PORT PRIVATE LIMITED  
H8/10, Gurgaon DLF City Phase 1,  
Gurugram, Gurugram, Haryana 122002

**Shipped to :**  
SMS SUPPLY PORT PRIVATE LIMITED  
H8/10, Gurgaon DLF City Phase 1,  
Gurugram, Gurugram, Haryana 122002

GSTIN / UIN : 06ABICS4530M1Z2

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Feather Brush	9603	20.00	Pcs.	35.000	9.00 %	63.00	9.00 %	63.00	826.000
2.	Dishwash Liquid 5 Ltr	3402	30.00	Pcs.	190.000	9.00 %	513.00	9.00 %	513.00	6,726.000
3.	Dustpan Medium	3924	20.00	Pcs.	18.000	9.00 %	32.40	9.00 %	32.40	424.800
4.	White Phenyle (5 Ltr)	2914	30.00	Pcs.	57.000	9.00 %	153.90	9.00 %	153.90	2,017.800
5.	T.Pol (50 ltr)	2914	4.00	Pcs.	1,000.000	9.00 %	360.00	9.00 %	360.00	4,720.000
6.	Vim Liquid (500 MI)	3402	6.00	Pcs.	83.000	9.00 %	44.82	9.00 %	44.82	587.640
7.	Acid (5 Ltr)	2806	10.00	Pcs.	57.000	9.00 %	51.30	9.00 %	51.30	672.600
8.	Glass Cleaner 5-Ltr	3402	15.00	Pcs.	115.000	9.00 %	155.25	9.00 %	155.25	2,035.500
9.	Toilet Cleaner 5ltr	3402	15.00	Pcs.	160.000	9.00 %	216.00	9.00 %	216.00	2,832.000

Less : Rounded Off (-)

20,842.340

0.340

Grand Total 150.00 Pcs.

₹

20,842.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	17,663.000	1,589.670	1,589.670	3,179.340

Rupees Twenty Thousand Eight Hundred Forty Two Only

Bank Details : Kotak Mahindra Bank, Branch :- Sec- 16, Sec- 14, Urban Estate Gurgaon  
Account no :- 7447193913, Ifse Code :- KKBK0000287

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 'Haryana' Jurisdiction only.

Receiver's Signature :

Chiray  
05.09.24.



for R.S TRADING COMPANY

Authorised Signatory

For R.S TRADING COMPANY  
Proprietor