

GSTIN : 06IYBPK2448R1ZS

Duplicate Copy

**TAX INVOICE**  
**R.S TRADING COMPANY**

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

Tel. : 8059118181 email : rstradingcompany80@gmail.com

Invoice No. : 069/2024-25  
Dated : 11-06-2024  
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 :**  
M/s SUPPLY PORT PRIVATE LIMITED  
H.NO.141-P, Basement, Opp Main Gate  
Unicosmos School Sector-55,  
Golf Course Road,

GSTIN / UIN : 06ABICS4530M1Z2

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Open Dustbin (8 Ltr)	3924	10.00	Pcs.	40.000	400.000
2.	Dishwash Liquid 5 Ltr	3402	16.00	Pcs.	190.000	3,040.000
3.	Pedal Dustbin (8 Ltr)	39241090	5.00	Pcs.	135.000	675.000
4.	White Phenyle (5 Ltr)	2914	10.00	Pcs.	57.000	570.000
5.	Toilet Cleaner 5-Ltr	3402	10.00	Pcs.	160.000	1,600.000
6.	Acid (5 Ltr)	2806	2.00	Pcs.	57.000	114.000
7.	CelloTape 3"	3913	2.00	Pcs.	35.000	70.000
8.	Kangaro Stapler Pin No.10	8305	40.00	PKT	8.000	320.000
9.	Double Side Tape Big	4811	1.00	Pcs.	25.000	25.000
10.	Button File Folder (My Clear Bag)	392610	2.00	Pcs.	15.000	30.000
11.	Vim Liquid (500 MI)	3402	10.00	Pcs.	83.000	830.000
12.	Box File Blue (China Clip)	48209018	12.00	Pcs.	62.000	744.000

8,418.000

Add : CGST

@ 9.00 %

757.620

Add : SGST

@ 9.00 %

757.620

Less : Rounded Off (-)

0.240

Grand Total 120.00 Units

₹

9,933.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,418.000	757.620	757.620	1,515.240

Rupees Nine Thousand Nine Hundred Thirty Three Only

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

**Terms & Conditions**

E.&amp; 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 :

for R.S TRADING COMPANY

Authorised Signatory