

GSTIN : 06IYBPK2448R1ZS

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## TAX INVOICE

**R.S TRADING COMPANY**87/3, Sheetla Mata Mandir Marg, Gurugram  
GURGAON-122015

Tel. : 8059118181 email : rstradingcompany80@gmail.com

Invoice No. : 182/2025-26  
Dated : 30-08-2025  
Place of Supply : Haryana (06)Reverse Charge : N  
PAYMENT TERM :**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.	Acid (5 Ltr)	2806	5.00	Pcs.	57.000	285.000
2.	Vim Liquid (500 ml)	3402	30.00	Pcs.	83.000	2,490.000
3.	Dustbin SS 8E*12E Pedalbin 7Ltr	73239990	8.00	Pcs.	410.000	3,280.000
4.	Fena Powder (1 Kg)	34029011	150.00	PKT	49.700	7,455.000
5.	Room Freshner (Goodrej)	3307	48.00	Pcs.	71.000	3,408.000
6.	Dustbin Swing 80 Ltr Plastic	3924	1.00	Pcs.	570.000	570.000
7.	T.Pol (5 Ltr)	2914	5.00	Pcs.	155.000	775.000

**18,263.000**

Add : CGST	@	9.00 %	1,348.470
Add : SGST	@	9.00 %	1,348.470
Add : CGST	@	6.00 %	196.800
Add : SGST	@	6.00 %	196.800
Add : Rounded Off (+)			0.460

**Grand Total 247.00 Units ₹ 21,354.000**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	14,983.000	1,348.470	1,348.470	2,696.940
12%	3,280.000	196.800	196.800	393.600
<b>Totals</b>	<b>18,263.000</b>	<b>1,545.270</b>	<b>1,545.270</b>	<b>3,090.540</b>

**Rupees Twenty One Thousand Three Hundred Fifty Four 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 :

**for R.S TRADING COMPANY****Authorised Signatory**

For R.S TRADING COMPANY  
Proprietor