

GSTIN : 06IYBPK2448R1ZS

Original Copy

TAX INVOICE

R.S TRADING COMPANY87/3, Sheetla Mata Mandir Marg, Gurugram
GURGAON-122015

Tel. : 8059118181 email : rstradingcompany80@gmail.com

Invoice No. : 113/2025-26
Dated : 27-06-2025
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.	Caustic Soda	2815	50.00	Kgs.	65.000	3,250.000
2.	White Phenyle (5 Ltr)	2914	60.00	Pcs.	57.000	3,420.000
3.	Vim Liquid (500 MI)	3402	30.00	Pcs.	83.000	2,490.000
4.	Pink Phenyl 5 Ltr	2914	10.00	Pcs.	62.000	620.000
						9,780.000
Add : CGST @ 9.00 %						880.200
Add : SGST @ 9.00 %						880.200
Less : Rounded Off (-)						0.400
Grand Total						150.00 Units
						₹ 11,540.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	9,780.000	880.200	880.200	1,760.400

Rupees Eleven Thousand Five Hundred Forty 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