

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. : 119/2025-26
Dated : 05-07-2025
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	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Dustbin S.S Jali 8*12	73239990	52.00	Pcs.	213.500	6.00 %	666.12	6.00 %	666.12	12,434.240
2.	Wiper 21" Nova	96039000	15.00	Pcs.	125.000	9.00 %	168.75	9.00 %	168.75	2,212.500

Add : Rounded Off (+)

14,646.740
0.260

Grand Total 67.00 Pcs.

₹ 14,647.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	11,102.000	666.120	666.120	1,332.240
18%	1,875.000	168.750	168.750	337.500
Totals	12,977.000	834.870	834.870	1,669.740

Rupees Fourteen Thousand Six Hundred Forty Seven 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.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :



for R.S TRADING COMPANY

Authorised Signatory

For R.S TRADING COMPANY
Proprietor