

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. : 129/2025-26
Dated : 08-07-2025
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	13.00	Pcs.	213.500	6.00 %	166.53	6.00 %	166.53	3,108.560
2.	Dustbin S.S Jali 10*14	73239990	16.00	Pcs.	347.000	6.00 %	333.12	6.00 %	333.12	6,218.240
3.	Siti Swing 60ltr Dustbin	392410	3.00	Pcs.	537.000	9.00 %	144.99	9.00 %	144.99	1,900.980

Add : Rounded Off (+)

11,227.780
0.220

Grand Total 32.00 Pcs.

₹ 11,228.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	8,327.500	499.650	499.650	999.300
18%	1,611.000	144.990	144.990	289.980
Totals	9,938.500	644.640	644.640	1,289.280

Rupees Eleven Thousand Two Hundred Twenty Eight 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
For R.S. TRADING COMPANY

[Signature]
Authorised Signatory

Proprietor