

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. : 135/2025-26  
 Dated : 12-07-2025  
 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.	Caustic Soda	2815	50.00	Kgs.	65.000	9.00 %	292.50	9.00 %	292.50	3,835.000

Grand Total 50.00 Kgs.

3,835.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,250.000	292.500	292.500	585.000

Rupees Three Thousand Eight Hundred Thirty Five 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.

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