

GSTIN : 06IYBPK2448R1ZS

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TAX INVOICE

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

Tel. : 8059118181 email : rstradingcompany80@gmail.com

Invoice No. : 139/2025-26
Dated : 21-07-2025
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.	White Phenyle 5 Ltr (Gainda)	2914	3.00	Pcs.	117.000	9.00 %	31.59	9.00 %	31.59	414.180
2.	White Phenyle (5 Ltr)	2914	50.00	Pcs.	57.000	9.00 %	256.50	9.00 %	256.50	3,363.000
3.	Vim Liquid (500 MI)	3402	36.00	Pcs.	83.000	9.00 %	268.92	9.00 %	268.92	3,525.840
4.	Wiper 21" Nova	96039000	15.00	Pcs.	125.000	9.00 %	168.75	9.00 %	168.75	2,212.500
Add : Rounded Off (+)										9,515.520 0.480
Grand Total 104.00 Pcs.										₹ 9,516.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,064.000	725.760	725.760	1,451.520

Rupees Nine Thousand Five Hundred Sixteen 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
For R.S. TRADING COMPANY

Authorized Signatory

Proprietor