

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. : 195/2025-26  
Dated : 05-09-2025  
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.	Fena Powder (1 Kg)	34029011	81.00	PKT	49.700	4,025.700
2.	White Phenyle (5 Ltr)	2914	25.00	Pcs.	57.000	1,425.000
3.	T.Pol (5 Ltr)	2914	5.00	Pcs.	155.000	775.000
4.	Vim Liquid (500 MI)	3402	24.00	Pcs.	83.000	1,992.000
5.	Room Freshner (Goodrej)	3307	48.00	Pcs.	71.000	3,408.000
6.	Bindal Red A-4 (75 Gsm)	480256	30.00	PKT	169.000	5,070.000
						<b>16,695.700</b>
Add : CGST @ 9.00 %						1,046.313
Add : SGST @ 9.00 %						1,046.313
Add : CGST @ 6.00 %						304.200
Add : SGST @ 6.00 %						304.200
Add : Rounded Off (+)						0.274
<b>Grand Total</b>						<b>19,397.000</b>
						<b>213.00 Units</b>
						<b>₹</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	11,625.700	1,046.313	1,046.313	2,092.626
12%	5,070.000	304.200	304.200	608.400
<b>Totals</b>	<b>16,695.700</b>	<b>1,350.513</b>	<b>1,350.513</b>	<b>2,701.026</b>

Rupees Nineteen Thousand Three Hundred Ninety 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.
- 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