

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. : 206/2025-26
Dated : 12-09-2025
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.	Wiper 21" Nova	96039000	40.00	Pcs.	125.000	5,000.000
2.	Feather Brush	9603	15.00	Pcs.	35.000	525.000
3.	Fena Powder (1 Kg)	34029011	81.00	PKT	49.700	4,025.700
4.	Room Freshner (Goodrej)	3307	36.00	Pcs.	71.000	2,556.000
5.	White Phenyle (5 Ltr)	2914	20.00	Pcs.	57.000	1,140.000
6.	Dispancer Pape/Towe SS	7324	1.00	Pcs.	1,812.000	1,812.000
						15,058.700
Add : CGST @ 9.00 %						1,355.283
Add : SGST @ 9.00 %						1,355.283
Less : Rounded Off (-)						0.266
Grand Total						193.00 Units
						₹ 17,769.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,058.700	1,355.283	1,355.283	2,710.566

Rupees Seventeen Thousand Seven Hundred Sixty Nine Only

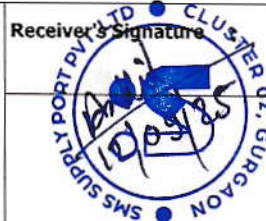
Bank Details : Kotak Mahindra Bank, Branch :- Sec- 16, Sec- 14, Urban Estate Gurgaon
Account no :- 7447193913, Ifse Code :- KKBK0000287

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