

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. : 214/2025-26  
Dated : 23-09-2025  
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	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	White Phenyle (5 Ltr)	2914	20.00	Pcs.	57.000	9.00 %	102.60	9.00 %	102.60	1,345.200
2.	Caustic Soda	2815	50.00	Kgs.	65.000	9.00 %	292.50	9.00 %	292.50	3,835.000
3.	Fena Powder (1 Kg)	34029011	486.00	PKT	49.700	9.00 %	2,173.88	9.00 %	2,173.88	28,501.956
4.	T.Pol (5 Ltr)	2914	5.00	Pcs.	155.000	9.00 %	69.75	9.00 %	69.75	914.500
5.	Room Freshner (Goodrej)	3307	48.00	Pcs.	71.000	9.00 %	306.72	9.00 %	306.72	4,021.440
6.	Wiper 21" Nova	96039000	20.00	Pcs.	125.000	9.00 %	225.00	9.00 %	225.00	2,950.000

Less : Rounded Off (-)

41,568.096  
0.096

Grand Total 629.00 Units

₹ 41,568.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	35,227.200	3,170.448	3,170.448	6,340.896

**Rupees Forty One Thousand Five Hundred Sixty Eight 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

