

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. : 216/2025-26
Dated : 25-09-2025
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.	Bindal Red A-4 (75 Gsm)	480256	20.00	PKT	169.000	9.00 %	304.20	9.00 %	304.20	3,988.400
2.	Feather Brush Big	9603	10.00	Pcs.	68.000	9.00 %	61.20	9.00 %	61.20	802.400
3.	Feather Brush	9603	10.00	Pcs.	35.000	9.00 %	31.50	9.00 %	31.50	413.000
4.	Vim Liquid (500 MI)	3402	24.00	Pcs.	102.000	9.00 %	220.32	9.00 %	220.32	2,888.640
5.	DUSTBIN SS 12E*28E SWING 50LTR	73239990	2.00	Pcs.	1,374.500	9.00 %	247.41	9.00 %	247.41	3,243.820
6.	Dustbin SS 11 LTR	7323	2.00	Pcs.	510.000	9.00 %	91.80	9.00 %	91.80	1,203.600
7.	Toilet Brush Hvy Round	9603	10.00	Pcs.	29.000	9.00 %	26.10	9.00 %	26.10	342.200
8.	Dustbin SS 10*28E Swing	7323	2.00	Pcs.	1,345.000	9.00 %	242.10	9.00 %	242.10	3,174.200

Less : Rounded Off (-)

16,056.260
0.260

Grand Total 80.00 Units

₹ 16,056.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	13,607.000	1,224.630	1,224.630	2,449.260

Rupees Sixteen Thousand Fifty Six 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

