

GSTIN : 06IYBPK2448R1ZS

Original Copy

TAX INVOICE
R.S TRADING COMPANY

87/3, Sheetla Mata Mandir Marg, Gurugram
GURGAON-122015

Tel. : 8059118181 email : rstradingcompany80@gmail.com

Invoice No. : 221/2025-26
Dated : 03-10-2025
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.	Wiper 21" Nova	96039000	20.00	Pcs.	125.000	9.00 %	225.00	9.00 %	225.00	2,950.000
3.	Fena Powder (1 Kg)	34029011	324.00	PKT	49.700	9.00 %	1,449.25	9.00 %	1,449.25	19,001.304
4.	Room Freshner (Goodrej)	3307	96.00	Pcs.	71.000	9.00 %	613.44	9.00 %	613.44	8,042.880
5.	White Phenyle (5 Ltr)	2914	25.00	Pcs.	57.000	9.00 %	128.25	9.00 %	128.25	1,681.500
6.	Dustbin S.S Jali 10*14	7323	2.00	Pcs.	347.000	9.00 %	62.46	9.00 %	62.46	818.920

Less : Rounded Off (-)

36,483.004
0.004

Grand Total 487.00 Units

36,483.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	30,917.800	2,782.602	2,782.602	5,565.204

Rupees Thirty Six Thousand Four Hundred Eighty Three 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

