

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. : 234/2025-26
Dated : 09-10-2025
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.	Caustic Soda	2815	50.00	Kgs.	65.000	9.00 %	292.50	9.00 %	292.50	3,835.000
2.	Fena Powder (1 Kg)	34029011	216.00	PKT	49.700	9.00 %	966.17	9.00 %	966.17	12,667.536
3.	White Phenyle (5 Ltr)	2914	30.00	Pcs.	57.000	9.00 %	153.90	9.00 %	153.90	2,017.800
4.	Acjd (5 Ltr)	2806	10.00	Pcs.	57.000	9.00 %	51.30	9.00 %	51.30	672.600
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.	Vim Bar Pack Of 4 (mrp.30)	3405	48.00	Pcs.	23.730	9.00 %	102.51	9.00 %	102.51	1,344.068

Add : Rounded Off (+)

23,780.824
0.176

Grand Total 356.00 Units

₹ 23,781.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	20,153.240	1,813.792	1,813.792	3,627.584

Rupees Twenty Three Thousand Seven Hundred Eighty One 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

Authorized Signatory

