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. : 242/2025-26 Dated : 24-10-2025 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 GSTIN / UIN : 06ABICS4530M1Z2	*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 :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	Wiper 21" Nova	96039000	10.00	Pcs.	125.000	9.00 %	112.50	9.00 %	112.50	1,475.000
2.	Dustbin S.S Jali 10*14	7323	4.00	Pcs.	347.000	9.00 %	124.92	9.00 %	124.92	1,637.840
3.	Dustbin S.S Jali 8*12	73239990	3.00	Pcs.	213.500	9.00 %	57.65	9.00 %	57.65	755.790
4.	Fena Powder (1 Kg)	34029011	162.00	PKT	49.700	9.00 %	724.63	9.00 %	724.63	9,500.652
5.	T.Pol (5 Ltr)	2914	10.00	Pcs.	155.000	9.00 %	139.50	9.00 %	139.50	1,829.000
6.	Acid (5 Ltr)	2806	10.00	Pcs.	57.000	9.00 %	51.30	9.00 %	51.30	672.600
										15,870.882
	Add : Rounded Off (+)									0.118
	Grand Total		199.00	Units						15,871.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	13,449.900	1,210.491	1,210.491	2,420.982

Rupees Fifteen Thousand Eight Hundred Seventy 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.
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 :

SMS SUPPLY PORT PVT. LTD. CLUSTER 02, GURGAON

for R.S TRADING COMPANY

Authorised Signatory

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