

GSTIN : 06IYBPK2448R1ZS

TAX INVOICE

R.S TRADING COMPANY87/3, Sheetla Mata Mandir Marg, Gurugram
GURGAON-122015

Tel. : 8059118181 email : rstradingcompany80@gmail.com

Invoice No. : 252/2025-26
Dated : 29-10-2025
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.	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	12.00	Pcs.	347.000	9.00 %	374.76	9.00 %	374.76	4,913.520
3.	White Phenyle (5 Ltr)	2914	30.00	Pcs.	57.000	9.00 %	153.90	9.00 %	153.90	2,017.800
4.	Fena Powder (1 Kg)	34029011	162.00	PKT	49.700	9.00 %	724.63	9.00 %	724.63	9,500.652

17,906.972
0.028

Add : Rounded Off (+)

Grand Total 214.00 Units

₹ 17,907.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,175.400	1,365.786	1,365.786	2,731.572

Rupees Seventeen Thousand Nine Hundred Seven 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

