

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. : 288/2025-26
Dated : 26-11-2025
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.	Garbage Yellow (36*45)	3923	150.00	Kgs.	71.000	9.00 %	958.50	9.00 %	958.50	12,567.000
2.	Garbage Black (36*45)	3923	150.00	Kgs.	63.000	9.00 %	850.50	9.00 %	850.50	11,151.000
3.	Garbage Blue (36*45)	3923	50.00	Kgs.	71.000	9.00 %	319.50	9.00 %	319.50	4,189.000
4.	Garbage Bag Green 36*45	39239090	100.00	Kgs.	71.000	9.00 %	639.00	9.00 %	639.00	8,378.000
5.	Fena Powder (1 Kg)	34029011	270.00	PKT	49.700	9.00 %	1,207.71	9.00 %	1,207.71	15,834.420
6.	Bindal Red A-4 (75 Gsm)	480256	30.00	PKT	169.000	9.00 %	456.30	9.00 %	456.30	5,982.600
7.	White Phenyle (5 Ltr)	2914	10.00	Pcs.	57.000	9.00 %	51.30	9.00 %	51.30	672.600
8.	Drum 100 Ltr	3924	1.00	Pcs.	715.000	9.00 %	64.35	9.00 %	64.35	843.700
<i>Less : Rounded Off (-)</i>										59,618.320 0.320
Grand Total 761.00 Units										₹ 59,618.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	50,524.000	4,547.160	4,547.160	9,094.320

Rupees Fifty Nine Thousand Six Hundred Eighteen Only

Bank Details : Kotak Mahindra Bank, Branch :- Sec- 4, Gurgaon
Account no :- 7447193913, Ifse Code :- KKBK0004264

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

