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. : 333/2025-26 Dated : 16-12-2025 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	26.00	Pcs.	125.000	9.00 %	292.50	9.00 %	292.50	3,835.000
2.	Fena Powder (1 Kg)	34029011	162.00	PKT	49.700	9.00 %	724.63	9.00 %	724.63	9,500.652
3.	White Phenyle (5 Ltr)	2914	30.00	Pcs.	57.000	9.00 %	153.90	9.00 %	153.90	2,017.800
4.	Room Freshner (Goodrej)	3307	48.00	Pcs.	71.000	9.00 %	306.72	9.00 %	306.72	4,021.440
5.	Acid (5 Ltr)	2806	10.00	Pcs.	57.000	9.00 %	51.30	9.00 %	51.30	672.600
									Less : Rounded Off (-)	**20,047.492** 0.492
					Grand Total				₹	**20,047.000**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	16,989.400	1,529.046	1,529.046	3,058.092

Rupees Twenty Thousand Forty Seven 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 :

SMS SUPPLY PORT PVT. LTD. CLUSTER 02, GURGAON

for R.S TRADING COMPANY

Proprietor

Authorised Signatory