

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. : 343/2025-26
Dated : 31-12-2025
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

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.	Bindal Red A-4 (75 Gsm)	480256	20.00	PKT	169.000	9.00 %	304.20	9.00 %	304.20	3,988.400
2.	Acid (5 Ltr)	2806	10.00	Pcs.	57.000	9.00 %	51.30	9.00 %	51.30	672.600
3.	Caustic Soda	2815	50.00	Kgs.	69.000	9.00 %	310.50	9.00 %	310.50	4,071.000
4.	Fena Powder (1 Kg)	34029011	162.00	PKT	51.180	9.00 %	746.20	9.00 %	746.20	9,783.568
5.	Room Freshner (Goodrej)	3307	48.00	Pcs.	71.000	9.00 %	306.72	9.00 %	306.72	4,021.440
6.	Dustbin SS 8E*12E Pedalbin 7Ltr	73239990	2.00	Pcs.	410.000	9.00 %	73.80	9.00 %	73.80	967.600
7.	Vim Liquid (500 MI)	3402	18.00	Pcs.	88.000	9.00 %	142.56	9.00 %	142.56	1,869.120
Add : Rounded Off (+)										25,373.728
Grand Total 310.00 Units										₹ 25,374.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	21,503.160	1,935.284	1,935.284	3,870.568

Rupees Twenty Five Thousand Three Hundred Seventy Four Only

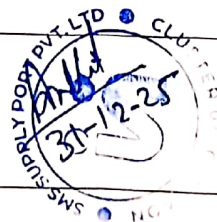
Bank Details : Kotak Mahindra Bank, Branch :- Sec- 4, Gurgaon
Account no :- 7447193913, Ifse Code :- KKBK0004264

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

