

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. : 385/2025-26  
Dated : 22-01-2026  
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.	Wiper 21" Nova	96039000	10.00	Pcs.	125.000	9.00 %	112.50	9.00 %	112.50	1,475.000
4.	Dustbin 40 Ltr Swing KDR	39241090	2.00	Pcs.	290.000	9.00 %	52.20	9.00 %	52.20	684.400
5.	Pedal Dustbin (8 Ltr)	39241090	2.00	Pcs.	135.000	9.00 %	24.30	9.00 %	24.30	318.600
6.	Garbage Green (45*55)	3923	100.00	Kgs.	71.000	9.00 %	639.00	9.00 %	639.00	8,378.000
7.	Garbage Black (36*45)	3923	150.00	Kgs.	63.000	9.00 %	850.50	9.00 %	850.50	11,151.000
8.	Room Freshner (Goodrej)	3307	48.00	Pcs.	72.030	9.00 %	311.17	9.00 %	311.17	4,079.780
9.	White Phenyle (5 Ltr)	2914	15.00	Pcs.	57.000	9.00 %	76.95	9.00 %	76.95	1,008.900
10.	Toilet Brush	9603	30.00	Pcs.	22.000	9.00 %	59.40	9.00 %	59.40	778.800
11.	Bindal Red A-3 (75 GSM)	4802	5.00	PKT	358.000	9.00 %	161.10	9.00 %	161.10	2,112.200
12.	Dustbin SS 10*28E Swing	7323	2.00	Pcs.	1,345.000	9.00 %	242.10	9.00 %	242.10	3,174.200
13.	Garbage Yellow (36*45)	3923	75.00	Kgs.	71.000	9.00 %	479.25	9.00 %	479.25	6,283.500
14.	Garbage Red (36*45)	3923	50.00	Kgs.	71.000	9.00 %	319.50	9.00 %	319.50	4,189.000

Less : Rounded Off (-)

48,294.380

0.380

Grand Total 519.00 Units

₹ 48,294.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	40,927.440	3,683.470	3,683.470	7,366.940

Rupees Forty Eight Thousand Two Hundred Ninety Four Only

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

E.&amp; 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

Authorized Signatory