

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. : 395/2025-26
Dated : 03-02-2026
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.	Caustic Soda	2815	50.00	Kgs.	69.000	9.00 %	310.50	9.00 %	310.50	4,071.000
3.	Fena Powder (1 Kg)	34029011	243.00	PKT	52.000	9.00 %	1,137.24	9.00 %	1,137.24	14,910.480
4.	Garbage Black (36*45)	3923	250.00	Kgs.	63.000	9.00 %	1,417.50	9.00 %	1,417.50	18,585.000
5.	Garbage Green (45*55)	3923	100.00	Kgs.	71.000	9.00 %	639.00	9.00 %	639.00	8,378.000
6.	Room Freshner (Goodrej)	3307	24.00	Pcs.	72.030	9.00 %	155.59	9.00 %	155.59	2,039.890
7.	Garbage Black (45*55)	3923	25.00	Kgs.	63.000	9.00 %	141.75	9.00 %	141.75	1,858.500
8.	Garbage Yellow (36*45)	3923	25.00	Kgs.	71.000	9.00 %	159.75	9.00 %	159.75	2,094.500
9.	Wiper 21" Nova	96039000	10.00	Pcs.	125.000	9.00 %	112.50	9.00 %	112.50	1,475.000

Add : Rounded Off (+)

57,400.770
0.230

Grand Total 747.00 Units

57,401.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	48,644.720	4,378.025	4,378.025	8,756.050

Rupees Fifty Seven Thousand Four Hundred One 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**