

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. : 406/2025-26  
Dated : 05-02-2026  
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.	Dustbin S.S Jali 10*14	7323	30.00	Pcs.	347.000	9.00 %	936.90	9.00 %	936.90	12,283.800
2.	Garbage Bag Green 36*45	39239090	125.00	Kgs.	71.000	9.00 %	798.75	9.00 %	798.75	10,472.500
3.	Garbage Black (32*42)	39233090	200.00	Kgs.	63.000	9.00 %	1,134.00	9.00 %	1,134.00	14,868.000
4.	Garbage Black (36*45)	3923	25.00	Kgs.	63.000	9.00 %	141.75	9.00 %	141.75	1,858.500
5.	Garbage Black (45*55)	3923	225.00	Kgs.	63.000	9.00 %	1,275.75	9.00 %	1,275.75	16,726.500
6.	Garbage Black (20*24)	39233090	50.00	Kgs.	63.000	9.00 %	283.50	9.00 %	283.50	3,717.000

Less : Rounded Off (-)

59,926.300  
0.300

Grand Total 655.00 Units

₹ 59,926.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	50,785.000	4,570.650	4,570.650	9,141.300

**Rupees Fifty Nine Thousand Nine Hundred Twenty Six 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

Authorised Signatory