

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. : 435/2025-26  
Dated : 07-02-2026  
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.	Caustic Soda	2815	50.00	Kgs.	69.000	9.00 %	310.50	9.00 %	310.50	4,071.000
2.	Nilkamal Wheel Dustbin 120 Ltr	392490	1.00	Pcs.	2,558.000	9.00 %	230.22	9.00 %	230.22	3,018.440
3.	Garbage Green (45*55)	3923	200.00	Kgs.	71.000	9.00 %	1,278.00	9.00 %	1,278.00	16,756.000
4.	Garbage Black (32*42)	39233090	250.00	Kgs.	63.000	9.00 %	1,417.50	9.00 %	1,417.50	18,585.000
5.	Garbage Black (36*45)	3923	250.00	Kgs.	63.000	9.00 %	1,417.50	9.00 %	1,417.50	18,585.000
6.	Garbage Black (20*24)	39233090	150.00	Kgs.	63.000	9.00 %	850.50	9.00 %	850.50	11,151.000
7.	Garbage Blue 45*55	3923	125.00	Kgs.	71.000	9.00 %	798.75	9.00 %	798.75	10,472.500
8.	Room Freshner (Goodrej)	3307	48.00	Pcs.	72.030	9.00 %	311.17	9.00 %	311.17	4,079.780
9.	Feather Brush Big	9603	10.00	Pcs.	68.000	9.00 %	61.20	9.00 %	61.20	802.400
10.	Bindal Red A-3 (75 GSM)	4802	5.00	PKT	358.000	9.00 %	161.10	9.00 %	161.10	2,112.200
11.	Bindal Red A-4 (75 Gsm)	480256	10.00	PKT	169.000	9.00 %	152.10	9.00 %	152.10	1,994.200

Add : Rounded Off (+)

91,627.520  
0.480

Grand Total 1,099.00 Units

₹ 91,628.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	77,650.440	6,988.540	6,988.540	13,977.080

Rupees Ninety One Thousand Six Hundred Twenty Eight Only

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

## Terms &amp; 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