

GSTIN : 06IYBPK2448R1ZS

TAX INVOICE

R.S TRADING COMPANY87/3, Sheetla Mata Mandir Marg, Gurugram
GURGAON-122015

Tel. : 8059118181 email : rstradingcompany80@gmail.com

Invoice No. : 437/2025-26
Dated : 14-02-2026
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.	Garbage Black (36*45)	3923	250.00	Kgs.	63.000	9.00 %	1,417.50	9.00 %	1,417.50	18,585.000
2.	Garbage Black (20*24)	39233090	50.00	Kgs.	63.000	9.00 %	283.50	9.00 %	283.50	3,717.000
3.	Dustbin S.S Jali 7*10	7323	30.00	Pcs.	191.000	9.00 %	515.70	9.00 %	515.70	6,761.400

Less : Rounded Off (-)

29,063.400
0.400

Grand Total 330.00 Units

₹ 29,063.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	24,630.000	2,216.700	2,216.700	4,433.400

Rupees Twenty Nine Thousand Sixty Three 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

For R.S. TRADING COMPANY

Authorised Signatory