

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. : 447/2025-26
Dated : 21-02-2026
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	30.00	PKT	169.000	9.00 %	456.30	9.00 %	456.30	5,982.600
2.	Wiper 21" Nova	96039000	30.00	Pcs.	125.000	9.00 %	337.50	9.00 %	337.50	4,425.000
3.	Fem Handwash (5 Ltr)	3401	2.00	Pcs.	453.000	9.00 %	81.54	9.00 %	81.54	1,069.080
4.	Godrej Room Freshner -mrp 99	3307	72.00	Pcs.	72.300	9.00 %	468.50	9.00 %	468.50	6,142.608
5.	Godrej Room Freshner- Mrp 169	3307	72.00	Pcs.	72.300	9.00 %	468.50	9.00 %	468.50	6,142.608
6.	White Phenyle (5 Ltr)	2914	30.00	Pcs.	57.000	9.00 %	153.90	9.00 %	153.90	2,017.800
7.	Caustic Soda	2815	50.00	Kgs.	69.000	9.00 %	310.50	9.00 %	310.50	4,071.000

Add : Rounded Off (+)

29,850.696
0.304

Grand Total 286.00 Units

₹ 29,851.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	25,297.200	2,276.748	2,276.748	4,553.496

Rupees Twenty Nine Thousand Eight Hundred Fifty 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

For R.S. TRADING COMPANY

Authorised Signatory

Proprietor