

GSTIN : 06IYBPK2448R1ZS

Original Copy

TAX INVOICE

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

Tel. : 8059118181 email : rstradingcompany80@gmail.com

Invoice No. : 449/2025-26
Dated : 26-02-2026
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.	Fena Powder (1 Kg)	34029011	162.00	PKT	52.000	9.00 %	758.16	9.00 %	758.16	9,940.320
2.	SS Dustbin Steel Paddle 10*14	3924	4.00	Pcs.	510.000	9.00 %	183.60	9.00 %	183.60	2,407.200
3.	Nilkamal Wheel Dustbin 120 Ltr	392490	1.00	Pcs.	2,558.000	9.00 %	230.22	9.00 %	230.22	3,018.440
4.	Godrej Room Freshner- Mrp 169	3307	96.00	Pcs.	72.300	9.00 %	624.67	9.00 %	624.67	8,190.144

Less : Rounded Off (-)

23,556.104
0.104

Grand Total 263.00 Units

₹ 23,556.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	19,962.800	1,796.652	1,796.652	3,593.304

Rupees Twenty Three Thousand Five Hundred Fifty Six 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