

GSTIN : 06IYBPK2448R1ZS

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TAX INVOICE

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

Tel. : 8059118181 email : rstradingcompany80@gmail.com

Invoice No. : 262/2025-26
Dated : 07-11-2025
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 :

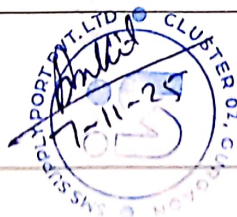
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Fena Powder (1 Kg)	34029011	108.00	PKT	49.700	9.00 %	483.08	9.00 %	483.08	6,333.768
2.	Caustic Soda	2815	25.00	Kgs.	65.000	9.00 %	146.25	9.00 %	146.25	1,917.500
3.	Wiper 21" Nova	96039000	20.00	Pcs.	125.000	9.00 %	225.00	9.00 %	225.00	2,950.000
4.	Toilet Brush	9603	120.00	Pcs.	21.500	9.00 %	232.20	9.00 %	232.20	3,044.400
5.	White Phenyle (5 Ltr)	2914	10.00	Pcs.	57.000	9.00 %	51.30	9.00 %	51.30	672.600
<i>Less : Rounded Off (-)</i>										14,918.268 0.268
Grand Total 283.00 Units										₹ 14,918.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	12,642.600	1,137.834	1,137.834	2,275.668

Rupees Fourteen Thousand Nine Hundred Eighteen 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

Authorised Signatory

