

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. : 096/2024-25
Dated : 10-07-2024
Place of Supply : Haryana (06)Reverse Charge : N
PAYMENT TERM : 30 Days**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.	Disposable Lighter	96132000	50.00	Pcs.	9.400	9.00 %	42.30	9.00 %	42.30	554.600
2.	Vim Liquid (500 MI)	3402	20.00	Pcs.	83.000	9.00 %	149.40	9.00 %	149.40	1,958.800
3.	Door Mat 12MM Gray (2*4)	39181090	30.00	Pcs.	384.000	9.00 %	1,036.80	9.00 %	1,036.80	13,593.600
4.	Dishwash Liquid 5 Ltr	3402	10.00	Pcs.	190.000	9.00 %	171.00	9.00 %	171.00	2,242.000

M/s Dharamvir Khanna & Company
ProprietorOK! Chingy
10-07-24

Add : Rounded Off (+)

18,349.000
0.000

Grand Total 110.00 Pcs.

₹ 18,349.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,550.000	1,399.500	1,399.500	2,799.000

Rupees Eighteen Thousand Three Hundred Forty Nine Only

Bank Details : Kotak Mahindra Bank, Branch :- Sec- 16, Sec- 14, Urban Estate Gurgaon
Account no :- 7447193913, Ifse Code :- KKBK0000287

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