

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. : 166/2024-25  
Dated : 16-09-2024  
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	Acid (5 Ltr)	2806	30.00	Pcs.	57.000	9.00 %	153.90	9.00 %	153.90	2,017.800
2	White Phenyle (5 Ltr)	2914	53.00	Pcs.	57.000	9.00 %	271.89	9.00 %	271.89	3,564.780
3	Black Phenyle (5 Ltr)	2907	50.00	Pcs.	160.000	9.00 %	720.00	9.00 %	720.00	9,440.000
4	Toilet Cleaner 5ltr	3402	40.00	Pcs.	160.000	9.00 %	576.00	9.00 %	576.00	7,552.000
5	Handwash (5 Ltr)	3401	10.00	Pcs.	170.000	9.00 %	153.00	9.00 %	153.00	2,006.000
6	T.Pol (5 Ltr)	2914	30.00	Pcs.	155.000	9.00 %	418.50	9.00 %	418.50	5,487.000
7	Glass Cleaner 5-Ltr	3402	10.00	Pcs.	115.000	9.00 %	103.50	9.00 %	103.50	1,357.000
8	Colin (500 ml)	3402	10.00	Pcs.	86.000	9.00 %	77.40	9.00 %	77.40	1,014.800
9	Dishwash Liquid 5 Ltr	3402	10.00	Pcs.	190.000	9.00 %	171.00	9.00 %	171.00	2,242.000

Less : Rounded Off (-)

34,681.380  
0.380

Grand Total 243.00 Pcs.

₹ 34,681.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	29,391.000	2,645.190	2,645.190	5,290.380

Rupees Thirty Four Thousand Six Hundred Eighty One Only

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

## Terms &amp; Conditions

E. &amp; 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 : Chirag  
16-09-24.

for R.S TRADING COMPANY

Authorised Signatory

