

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. : 031/2025-26
Dated : 18-04-2025
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.	White Phenyle (5 Ltr)	2914	35.00	Pcs.	57.000	9.00 %	179.55	9.00 %	179.55	2,354.100
2.	Pink Phenyl 5 Ltr	2914	5.00	Pcs.	62.000	9.00 %	27.90	9.00 %	27.90	365.800
3.	Toilet Brush	9603	10.00	Pcs.	21.000	9.00 %	18.90	9.00 %	18.90	247.800
4.	Toilet Cleaner 5ltr	3402	30.00	Pcs.	160.000	9.00 %	432.00	9.00 %	432.00	5,664.000
5.	T.Pol (5 Ltr)	2914	15.00	Pcs.	155.000	9.00 %	209.25	9.00 %	209.25	2,743.500

Less : Rounded Off (-)

11,375.200
0.200

Grand Total 95.00 Pcs.

₹ 11,375.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	9,640.000	867.600	867.600	1,735.200

Rupees Eleven Thousand Three Hundred Seventy Five 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.

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 :

Chirag
18.04.25for R.S TRADING COMPANY
For R.S. TRADING COMPANY

Authorised Signatory

Proprietor