

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. : 064/2025-26  
Dated : 08-05-2025  
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.	Aristo 70 Ltr Dustbin	39269099	5.00	Pcs.	1,034.000	9.00 %	465.30	9.00 %	465.30	6,100.600
2.	White Phenyle (5 Ltr)	2914	40.00	Pcs.	57.000	9.00 %	205.20	9.00 %	205.20	2,690.400
3.	Dishwash Liquid 5 Ltr	3402	20.00	Pcs.	190.000	9.00 %	342.00	9.00 %	342.00	4,484.000
4.	Caustic Soda	2815	25.00	Kgs.	65.000	9.00 %	146.25	9.00 %	146.25	1,917.500
5.	Nilkamal Wheel Dustbin 120 Ltr	392490	1.00	Pcs.	2,592.000	9.00 %	233.28	9.00 %	233.28	3,058.560
6.	Aristo Wheel Dustbin 120 Ltr	3924	1.00	Pcs.	2,017.000	9.00 %	181.53	9.00 %	181.53	2,380.060

Less : Rounded Off (-)

20,631.120  
0.120

Grand Total 92.00 Units

₹ 20,631.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	17,484.000	1,573.560	1,573.560	3,147.120

Rupees Twenty Thousand Six Hundred Thirty 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.& 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

