

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. : 074/2024-25  
Dated : 22-06-2024  
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 SMS SUPPLY PORT PRIVATE LIMITED  
H.No.141-P, Basement, Opp Main Gate  
Unicosmos School Sector-55  
Golf Course Road

GSTIN / UIN : 06ABIGS4530M1Z2

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( ` )
1.	Box File Blue (China Clip)	48209018	24.00	Pcs.	62.000	1,488.000
2.	Dishwash Liquid 5 Ltr	3402	24.00	Pcs.	190.000	4,560.000
3.	Wiper 21" Nova	96039000	50.00	Pcs.	125.000	6,250.000
4.	Acid (5 Ltr)	2806	20.00	Pcs.	57.000	1,140.000
5.	White Phenyle (5 Ltr)	2914	20.00	Pcs.	57.000	1,140.000
6.	T.Pol (5 Ltr)	2914	10.00	Pcs.	155.000	1,550.000
7.	Handwash (5 Ltr)	3401	20.00	Pcs.	170.000	3,400.000
						19,528.000
Add : CGST @ 9.00 %						1,757.520
Add : SGST @ 9.00 %						1,757.520
Less : Rounded Off (-)						0.040
Grand Total						168.00 Pcs. 23,043.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	19,528.000	1,757.520	1,757.520	3,515.040

Rupees Twenty Three Thousand Forty Three 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 :

M/s Dharamvir Khanna &amp; Company

for R.S TRADING COMPANY

Authorised Signatory