

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. : 092/2024-25  
Dated : 05-07-2024  
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 SMS 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	20.00	Pcs.	57.000	9.00 %	102.60	9.00 %	102.60	1,345.200
2.	Hand Sanitizer (5 Ltr)	3401	9.00	Pcs.	400.000	9.00 %	324.00	9.00 %	324.00	4,248.000
3.	Black Phenyle (5 Ltr)	2907	10.00	Pcs.	160.000	9.00 %	144.00	9.00 %	144.00	1,888.000
4.	Dishwash Liquid 5 Ltr	3402	15.00	Pcs.	190.000	9.00 %	256.50	9.00 %	256.50	3,363.000
5.	Floor Cleaner 5-Ltr	3402	20.00	Pcs.	200.000	9.00 %	360.00	9.00 %	360.00	4,720.000

M/s Dharamvir Chhanna & Company  
M/s Dharamvir Chhanna & Company  
Proprietor  
Proprietor

Chhanna

05.07.24

8447414587

Less : Rounded Off (-)

15,564.200  
0.200

Grand Total 74.00 Pcs.

₹ 15,564.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	13,190.000	1,187.100	1,187.100	2,374.200

**Rupees Fifteen Thousand Five Hundred Sixty Four 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

For R.S. TRADING COMPANY  
Proprietor