

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. : 095/2025-26  
Dated : 06-06-2025  
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.	Wiper 21" Nova	96039000	30.00	Pcs.	125.000	9.00 %	337.50	9.00 %	337.50	4,425.000
2.	White Phenyle 5 Ltr (Gainda)	2914	5.00	Pcs.	117.000	9.00 %	52.65	9.00 %	52.65	690.300
3.	White Phenyle (5 Ltr)	2914	30.00	Pcs.	57.000	9.00 %	153.90	9.00 %	153.90	2,017.800
4.	Vim Liquid (500 ML)	3402	20.00 19.	Pcs.	83.000	9.00 %	149.40	9.00 %	149.40	1,958.800

Add : Rounded Off (+)

9,091.900  
0.100

Grand Total . 85.00 Pcs.

₹ 9,092.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,705.000	693.450	693.450	1,386.900

**Rupees Nine Thousand Ninety Two Only**

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

**Terms & Conditions**

E.&amp; 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 :

for R.S TRADING COMPANY

Authorised Signatory

s.no 4. Vim liquid 500ml : 1 piece Short Received.