

GSTIN : 06IYBPK2448R1ZS

Original Copy

TAX INVOICE
R.S TRADING COMPANY

87/3, Sheetla Mata Mandir Marg, Gurugram
GURGAON-122015
Tel. : 8059118181 email : rstradingcompany80@gmail.com

Invoice No. : 125/2024-25
Dated : 09-08-2024
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	Handwash (5 Ltr)	3401	2.00	Pcs.	170.000	9.00 %	30.60	9.00 %	30.60	401.200
2	Toilet Cleaner 5ltr	3402	1.00	Pcs.	160.000	9.00 %	14.40	9.00 %	14.40	188.800
3	Black Hit 400 MI	3808	5.00	Pcs.	170.000	9.00 %	76.50	9.00 %	76.50	1,003.000


Chidney
09.08.24

Grand Total 8.00 Pcs. ₹ 1,593.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,350.000	121.500	121.500	243.000

Rupees One Thousand Five Hundred Ninety Three 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 :

for R.S TRADING COMPANY
Authorised Signatory