

GSTIN : 06IYBPK2448R1ZS

Original Copy

TAX INVOICE

R.S TRADING COMPANY

87/3, Sheela Mata Mandir Marg, Gurugram

GURGAON-122015

Tel. : 8059118181 email : rstradingcompany80@gmail.com

Invoice No. : 128/2024-25
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.	Acid (5 Ltr)	2806	10.00	Pcs.	57.000	9.00 %	51.30	9.00 %	51.30	672.600
2.	Dishwash Liquid 5 Ltr	3402	12.00	Pcs.	190.000	9.00 %	205.20	9.00 %	205.20	2,690.400
3.	Floor Cleaner 5-Ltr	3402	12.00	Pcs.	200.000	9.00 %	216.00	9.00 %	216.00	2,832.000
4.	Handwash (5 Ltr)	3401	18.00	Pcs.	170.000	9.00 %	275.40	9.00 %	275.40	3,610.800
5.	White Phenyle (5 Ltr)	2914	24.00	Pcs.	57.000	9.00 %	123.12	9.00 %	123.12	1,614.240
6.	Toilet Cleaner 5ltr	3402	24.00	Pcs.	160.000	9.00 %	345.60	9.00 %	345.60	4,531.200
7.	Vim Liquid (500 MI)	3402	24.00	Pcs.	83.000	9.00 %	179.28	9.00 %	179.28	2,350.560

Chirag
10.08.24



Add : Rounded Off (+)

18,301.800
0.200

Grand Total 124.00 Pcs.

₹ 18,302.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,510.000	1,395.900	1,395.900	2,791.800

Rupees Eighteen Thousand Three Hundred Two 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

Authorized Signatory

For R.S. TRADING COMPANY
Proprietor