

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. : 138/2024-25  
Dated : 16-08-2024  
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 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	50.00	Pcs.	57.000	9.00 %	256.50	9.00 %	256.50	3,363.000
2.	Black Phenyle (5 Ltr)	2907	20.00	Pcs.	160.000	9.00 %	288.00	9.00 %	288.00	3,776.000
3.	Tollet Cleaner 5ltr	3402	50.00	Pcs.	160.000	9.00 %	720.00	9.00 %	720.00	9,440.000
4.	Acid (5 Ltr)	2806	17.00	Pcs.	57.000	9.00 %	87.21	9.00 %	87.21	1,143.420
5.	T.Pol (5 Ltr)	2914	30.00	Pcs.	155.000	9.00 %	418.50	9.00 %	418.50	5,487.000
6.	Dustpan Medlum	3924	20.00	Pcs.	18.000	9.00 %	32.40	9.00 %	32.40	424.800
7.	Dishwash Liquid 5 Ltr	3402	15.00	Pcs.	190.000	9.00 %	256.50	9.00 %	256.50	3,363.000
8.	Feather Brush	9603	5.00	Pcs.	35.000	9.00 %	15.75	9.00 %	15.75	206.500
9.	Floor Cleaner 5-Ltr	3402	10.00	Pcs.	200.000	9.00 %	180.00	9.00 %	180.00	2,360.000
10.	Glass Cleaner 5-Ltr	3402	10.00	Pcs.	115.000	9.00 %	103.50	9.00 %	103.50	1,357.000
11.	Aristo 70 Ltr Dustbin	39269099	4.00	Pcs.	1,034.000	9.00 %	372.24	9.00 %	372.24	4,880.480
12.	T.Pol (50 ltr)	2914	2.00	Pcs.	1,000.000	9.00 %	180.00	9.00 %	180.00	2,360.000

(The Bill amount and Acid Quantity  
have been changed on the Bill.  
I'm providing my Signature Again)

Less : Rounded Off (-)

38,161.200  
0.200

Grand Total 233.00 Pcs.

38,161.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	32,340.000	2,910.600	2,910.600	5,821.200

Rupees Thirty Eight Thousand One Hundred Sixty One Only

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

Terms & Conditions  
E.& D.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for R.S TRADING COMPANY

Authorised Signatory

