

GSTIN : 06IYBPK2448R1ZS

Original Copy

TAX INVOICE

R.S TRADING COMPANY87/3, Sheetla Mata Mandir Marg, Gurugram
GURGAON-122015

Tel. : 8059118181 email : rstradingcompany80@gmail.com

Invoice No. : 143/2024-25
Dated : 23-08-2024
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	Dishwash Liquid 5 Ltr	3402	13.00	Pcs.	190.000	9.00 %	222.30	9.00 %	222.30	2,914.600
2	Floor Cleaner 5-Ltr	3402	10.00	Pcs.	200.000	9.00 %	180.00	9.00 %	180.00	2,360.000
3	Hand Sanitizer (5 Ltr)	3401	5.00	Pcs.	400.000	9.00 %	180.00	9.00 %	180.00	2,360.000
4	Handwash (5 Ltr)	3401	10.00	Pcs.	170.000	9.00 %	153.00	9.00 %	153.00	2,006.000
5	White Phenyle (5 Ltr)	2914	40.00	Pcs.	57.000	9.00 %	205.20	9.00 %	205.20	2,690.400
6	T.Pol (5 Ltr)	2914	10.00	Pcs.	155.000	9.00 %	139.50	9.00 %	139.50	1,829.000
7	Toilet Cleaner 5-Ltr	3402	20.00	Pcs.	160.000	9.00 %	288.00	9.00 %	288.00	3,776.000

Add : Rounded Off (+)

17,936.000
0.000

Grand Total 108.00 Pcs.

₹ 17,936.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,200.000	1,368.000	1,368.000	2,736.000

Rupees Seventeen Thousand Nine Hundred Thirty Six 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

