

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. : 161/2024-25  
Dated : 11-09-2024  
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,  
Goif 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	✓10.00	Pcs.	170.000	9.00 %	153.00	9.00 %	153.00	2,006.000
2.	Hand Sanitizer (5 Ltr)	3401	✓5.00	Pcs.	400.000	9.00 %	180.00	9.00 %	180.00	2,360.000
3.	Floor Cleaner 5-Ltr	3402	✓10.00	Pcs.	200.000	9.00 %	180.00	9.00 %	180.00	2,360.000
4.	Vim Liquid (500 MI)	3402	✓48.00	Pcs.	83.000	9.00 %	358.56	9.00 %	358.56	4,701.120
5.	Acid (5 Ltr)	2806	✓10.00	Pcs.	57.000	9.00 %	51.30	9.00 %	51.30	672.600
6.	T.Pol (5 Ltr)	2914	✓5.00	Pcs.	155.000	9.00 %	69.75	9.00 %	69.75	914.500

Less : Rounded Off (-)

13,014.220

0.220

Grand Total 88.00 Pcs.

₹ 13,014.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	11,029.000	992.610	992.610	1,985.220

Rupees Thirteen Thousand Fourteen 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 :

*Chirag*  
11-09-24



for R.S TRADING COMPANY

Authorised Signatory

For R.S. TRADING COMPANY  
Proprietor