

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. : 174/2024-25
Dated : 23-09-2024
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,
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	Acid (5 Ltr)	2806	15.00	Pcs.	57.000	9.00 %	76.95	9.00 %	76.95	1,008.900
4	Dishwash Liquid 5 Ltr	3402	15.00	Pcs.	190.000	9.00 %	256.50	9.00 %	256.50	3,363.000
5	T.Pol (50 ltr)	2914	2.00	Pcs.	1,000.000	9.00 %	180.00	9.00 %	180.00	2,360.000
6	Glass Cleaner 5-Ltr	3402	10.00	Pcs.	115.000	9.00 %	103.50	9.00 %	103.50	1,357.000
7	Toilet Cleaner 5ltr	3402	10.00	Pcs.	160.000	9.00 %	144.00	9.00 %	144.00	1,888.000
8	Vim Liquid (500 MI)	3402	10.00	Pcs.	83.000	9.00 %	74.70	9.00 %	74.70	979.400

Less : Rounded Off (-)

18,095.300
0.300

Grand Total 132.00 Pcs.

₹ 18,095.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,335.000	1,380.150	1,380.150	2,760.300

Rupees Eighteen Thousand Ninety Five 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 : Chirag
23.09.24


for R.S TRADING COMPANY
Authorised Signatory