

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. : 195/2024-25
Dated : 07-10-2024
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.	Gel Sanitizer (5 Ltr) K'TRIQ	3808	1.00	Pcs.	830.000	9.00 %	74.70	9.00 %	74.70	979.400
2.	Taski D7.1 (5 Ltr)	3402	1.00	Pcs.	1,684.000	9.00 %	151.56	9.00 %	151.56	1,987.120

Add : Rounded Off (+)

2,966.520
0.480

Grand Total 2.00 Pcs.

2,967.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,514.000	226.260	226.260	452.520

Rupees Two Thousand Nine Hundred Sixty Seven 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
07.10.24.



for R.S TRADING COMPANY

Authorised Signatory