

GSTIN : 06IYBPK2448R1ZS

Original Copy

TAX INVOICE

R.S TRADING COMPANY

87/3, Sheetla Mata Mandir Marg, Gurugram
GURGAON-122015

Tel. : 8059118181 email : rstradingcompany80@gmail.com

Invoice No. : 197/2024-25
Dated : 10-10-2024
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.	Floor Cleaner 5-Ltr	3402	15.00	Pcs.	200.000	9.00 %	270.00	9.00 %	270.00	3,540.000
2.	White Phenyle (5 Ltr)	2914	20.00	Pcs.	57.000	9.00 %	102.60	9.00 %	102.60	1,345.200
3.	T.Pol (50 ltr)	2914	5.00	Pcs.	1,000.000	9.00 %	450.00	9.00 %	450.00	5,900.000
4.	Hand Sanitizer (5 Ltr)	3401	6.00	Pcs.	400.000	9.00 %	216.00	9.00 %	216.00	2,832.000
5.	Vim Liquid (500 MI)	3402	24.00	Pcs.	83.000	9.00 %	179.28	9.00 %	179.28	2,350.560
6.	Handwash (5 Ltr)	3401	20.00	Pcs.	170.000	9.00 %	306.00	9.00 %	306.00	4,012.000
7.	Wiper 21" Nova	96039000	20.00	Pcs.	125.000	9.00 %	225.00	9.00 %	225.00	2,950.000

Add : Rounded Off (+)

22,929.760
0.240

Grand Total 110.00 Pcs.

₹ 22,930.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	19,432.000	1,748.880	1,748.880	3,497.760

Rupees Twenty Two Thousand Nine Hundred Thirty 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
10.10.24



for R.S TRADING COMPANY

Authorised Signatory

For R.S. TRADING COMPANY Proprietor