

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. : 019/2025-26
 Dated : 09-04-2025
 Place of Supply : Haryana (06)

Reverse Charge : N
 PAYMENT TERM :

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. | Caustic Soda | 2815 | 50.00 | Kgs. | 65.000 | 9.00 % | 292.50 | 9.00 % | 292.50 | 3,835.000 |
| 2. | Dishwash Liquid 5 Ltr | 3402 | 15.00 | Pcs. | 190.000 | 9.00 % | 256.50 | 9.00 % | 256.50 | 3,363.000 |
| 3. | Vim Liquid (500 MI) | 3402 | 20.00 | Pcs. | 83.000 | 9.00 % | 149.40 | 9.00 % | 149.40 | 1,958.800 |
| 4. | White Phenyle (5 Ltr) | 2914 | 30.00 | Pcs. | 57.000 | 9.00 % | 153.90 | 9.00 % | 153.90 | 2,017.800 |
| 5. | Feather Brush | 9603 | 10.00 | Pcs. | 35.000 | 9.00 % | 31.50 | 9.00 % | 31.50 | 413.000 |

Add : Rounded Off (+)

11,587.600
 0.400

Grand Total 125.00 Units

₹ 11,588.000

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 9,820.000 | 883.800 | 883.800 | 1,767.600 |

Rupees Eleven Thousand Five Hundred Eighty Eight 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.

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 :

for R.S TRADING COMPANY

For R.S. TRADING COMPANY

Authorised Signatory

Proprietor