

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. : 203/2024-25
Dated : 17-10-2024
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.	Dishwash Liquid 5 Ltr	3402	30.00	Pcs.	190.000	9.00 %	513.00	9.00 %	513.00	6,726.000
2.	Glass Cleaner 5-Ltr	3402	5.00	Pcs.	115.000	9.00 %	51.75	9.00 %	51.75	678.500
3.	Floor Cleaner 5-Ltr	3402	5.00	Pcs.	200.000	9.00 %	90.00	9.00 %	90.00	1,180.000
4.	White Phenyle (5 Ltr)	2914	70.00	Pcs.	57.000	9.00 %	359.10	9.00 %	359.10	4,708.200
5.	Black Phenyle (5 Ltr)	2907	34.00	Pcs.	160.000	9.00 %	489.60	9.00 %	489.60	6,419.200
6.	T.Pol (5 Ltr)	2914	50.00	Pcs.	155.000	9.00 %	697.50	9.00 %	697.50	9,145.000

Add : Rounded Off (+)

28,856.900
0.100

Grand Total 194.00 Pcs.

₹ 28,857.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	24,455.000	2,200.950	2,200.950	4,401.900

Rupees Twenty Eight Thousand Eight Hundred Fifty 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 :

for R.S TRADING COMPANY
Authorised Signatory

Chirag
17.10.24.

For R.S TRADING COMPANY
Proprietor