

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. : 218/2024-25  
Dated : 30-10-2024  
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         | 39.00 | Pcs. | 190.000 | 9.00 %    | 666.90      | 9.00 %    | 666.90      | 8,743.800           |
| 2.                             | Hand Sanitizer (5 Ltr) | 3401         | 2.00  | Pcs. | 400.000 | 9.00 %    | 72.00       | 9.00 %    | 72.00       | 944.000             |
| 3.                             | Handwash (5 Ltr)       | 3401         | 20.00 | Pcs. | 170.000 | 9.00 %    | 306.00      | 9.00 %    | 306.00      | 4,012.000           |
| 4.                             | Acid (5 Ltr)           | 2806         | 10.00 | Pcs. | 57.000  | 9.00 %    | 51.30       | 9.00 %    | 51.30       | 672.600             |
| 5.                             | White Phenyle (5 Ltr)  | 2914         | 45.00 | Pcs. | 57.000  | 9.00 %    | 230.85      | 9.00 %    | 230.85      | 3,026.700           |
| 6.                             | Glass Cleaner 5-Ltr    | 3402         | 20.00 | Pcs. | 115.000 | 9.00 %    | 207.00      | 9.00 %    | 207.00      | 2,714.000           |
| Less : Rounded Off (-)         |                        |              |       |      |         |           |             |           |             | 20,113.100<br>0.100 |
| <b>Grand Total 136.00 Pcs.</b> |                        |              |       |      |         |           |             |           |             | ₹ 20,113.000        |

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18%      | 17,045.000   | 1,534.050 | 1,534.050 | 3,068.100 |

**Rupees Twenty Thousand One Hundred Thirteen 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