

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. : 225/2024-25
Dated : 06-11-2024
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	Toilet Cleaner 5ltr	3402	20.00	Pcs.	160.000	9.00 %	288.00	9.00 %	288.00	3,776.000
2	Glass Cleaner 5-Ltr	3402	10.00	Pcs.	115.000	9.00 %	103.50	9.00 %	103.50	1,357.000
3	Floor Cleaner 5-Ltr	3402	10.00	Pcs.	200.000	9.00 %	180.00	9.00 %	180.00	2,360.000
4	White Phenyle (5 Ltr)	2914	30.00	Pcs.	57.000	9.00 %	153.90	9.00 %	153.90	2,017.800
5	Vim Liquid (500 MI)	3402	50.00	Pcs.	83.000	9.00 %	373.50	9.00 %	373.50	4,897.000
6	T.Pol (50 Ltr)	2914	4.00	Pcs.	1,000.000	9.00 %	360.00	9.00 %	360.00	4,720.000
7	T.Pol (5 Ltr)	2914	15.00	Pcs.	155.000	9.00 %	209.25	9.00 %	209.25	2,743.500
8	Dishwash Liquid 5 Ltr	3402	5.00	Pcs.	190.000	9.00 %	85.50	9.00 %	85.50	1,121.000
9	Gel Sanitizer (5 Ltr) K'TRIQ	3808	1.00	Pcs.	830.000	9.00 %	74.70	9.00 %	74.70	979.400

Add : Rounded Off (+)

23,971.700
0.300

Grand Total 145.00 Pcs.

₹ 23,972.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	20,315.000	1,828.350	1,828.350	3,656.700

Rupees Twenty Three Thousand Nine Hundred Seventy Two 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 :

Chinag
06.11.24

for R.S TRADING COMPANY

Authorised Signatory

FOR R.S. TRADING COMPANY
Proprietor