

GSTIN : 06IYBPK2448R1ZS

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TAX INVOICE

R.S TRADING COMPANY

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

Tel : 8059118181 email : rstradingcompany87@gmail.com

Invoice No. : 235/2024-25
Dated : 14-11-2024
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	Handwash (5 Ltr)	3401	20.00	Pcs.	170.000	9.00 %	306.00	9.00 %	306.00	4,012.000
2	Floor Cleaner 5-Ltr	3402	20.00	Pcs.	200.000	9.00 %	360.00	9.00 %	360.00	4,720.000
3	Dishwash Liquid 5 Ltr	3402	50.00	Pcs.	190.000	9.00 %	855.00	9.00 %	855.00	11,210.000
4	Glass Cleaner 5-Ltr	3402	20.00	Pcs.	115.000	9.00 %	207.00	9.00 %	207.00	2,714.000
5	Toilet Cleaner 5ltr	3402	40.00	Pcs.	160.000	9.00 %	576.00	9.00 %	576.00	7,552.000

Grand Total 150.00 Pcs.

30,208.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	25,600.000	2,304.000	2,304.000	4,608.000

Rupees Thirty Thousand Two Hundred 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.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature

Chiranjeev
14.11.24.

for R.S TRADING COMPANY

Sonia bh
Authorised Signatory