

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. : 243/2024-25
Dated : 19-11-2024
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.	Dishwash Liquid 5 Ltr	3402	10.00	Pcs.	190.000	9.00 %	171.00	9.00 %	171.00	2,242.000
2.	Toilet Cleaner 5ltr	3402	20.00	Pcs.	160.000	9.00 %	288.00	9.00 %	288.00	3,776.000
3.	Floor Cleaner 5-Ltr	3402	30.00	Pcs.	200.000	9.00 %	540.00	9.00 %	540.00	7,080.000
4.	White Phenyle (5 Ltr)	2914	15.00	Pcs.	57.000	9.00 %	76.95	9.00 %	76.95	1,008.900
5.	T.Pol (50 ltr)	2914	5.00	Pcs.	1,000.000	9.00 %	450.00	9.00 %	450.00	5,900.000
6.	Aristo 70 Ltr Dustbin	39269099	1.00	Pcs.	1,034.000	9.00 %	93.06	9.00 %	93.06	1,220.120

Less : Rounded Off (-)

21,227.020
0.020

Grand Total 81.00 Pcs.

₹ 21,227.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	17,989.000	1,619.010	1,619.010	3,238.020

Rupees Twenty One Thousand Two Hundred Twenty 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

Chitroy
19.11.24.
Proprietor