

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. : 273/2024-25
Dated : 10-12-2024
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	Amount(`)
1.	White Phenyle (5 Ltr)	2914	80.00	Pcs.	57.000	4,560.000
2.	Black Phenyle (5 Ltr)	2907	60.00	Pcs.	160.000	9,600.000
3.	Acid (5 Ltr)	2806	20.00	Pcs.	57.000	1,140.000
4.	Toilet Cleaner 5ltr	3402	50.00	Pcs.	160.000	8,000.000
5.	Glass Cleaner 5-Ltr	3402	10.00	Pcs.	115.000	1,150.000
6.	T.Pol (5 Ltr)	2914	30.00	Pcs.	155.000	4,650.000
7.	Hand Sanitizer (5 Ltr)	3401	6.00	Pcs.	400.000	2,400.000

31,500.000

Add : CGST

@ 9.00 %

2,835.000

Add : SGST

@ 9.00 %

2,835.000

Grand Total 256.00 Pcs.

37,170.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	31,500.000	2,835.000	2,835.000	5,670.000

Rupees Thirty Seven Thousand One Hundred Seventy 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 :

Chirag
10-12-24

**for R.S TRADING COMPANY****Authorised Signatory**