

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. : 285/2024-25  
Dated : 20-12-2024  
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	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Feather Brush	9603	15.00	Pcs.	35.000	9.00 %	47.25	9.00 %	47.25	619.500
2.	Hand Sanitizer (5 Ltr)	3401	10.00	Pcs.	400.000	9.00 %	360.00	9.00 %	360.00	4,720.000
3.	Gel Sanitizer (5 Ltr) K'TRiQ	3808	1.00	Pcs.	830.000	9.00 %	74.70	9.00 %	74.70	979.400
4.	Glass Cleaner 5-Ltr	3402	10.00	Pcs.	115.000	9.00 %	103.50	9.00 %	103.50	1,357.000
5.	Toilet Cleaner 5ltr	3402	15.00	Pcs.	160.000	9.00 %	216.00	9.00 %	216.00	2,832.000
6.	White Phenyle (5 Ltr)	2914	35.00	Pcs.	57.000	9.00 %	179.55	9.00 %	179.55	2,354.100
7.	Black Phenyle (5 Ltr)	2907	10.00	Pcs.	160.000	9.00 %	144.00	9.00 %	144.00	1,888.000
8.	T.Pol (50 ltr)	2914	3.00	Pcs.	1,000.000	9.00 %	270.00	9.00 %	270.00	3,540.000
9.	Wiper 21" Nova	96039000	20.00	Pcs.	125.000	9.00 %	225.00	9.00 %	225.00	2,950.000

Grand Total 119.00 Pcs.

₹ 21,240.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	18,000.000	1,620.000	1,620.000	3,240.000

Rupees Twenty One Thousand Two Hundred Forty 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.

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

Receiver's Signature :

Chirag  
20.12.24.



for R.S TRADING COMPANY

Authorised Signatory