

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. : 287/2024-25
Dated : 21-12-2024
Place of Supply : Haryana (06)

Reverse Charge : N
PAYMENT TERM :

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	20.00	Pcs.	190.000	9.00 %	342.00	9.00 %	342.00	4,484.000
2.	Black Phenyle (5 Ltr)	2907	10.00	Pcs.	160.000	9.00 %	144.00	9.00 %	144.00	1,888.000
3.	T.Pol (5 Ltr)	2914	10.00	Pcs.	155.000	9.00 %	139.50	9.00 %	139.50	1,829.000

Grand Total 40.00 Pcs.

₹ 8,201.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,950.000	625.500	625.500	1,251.000

Rupees Eight Thousand Two Hundred One 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
21.12.24.



for R.S TRADING COMPANY

Authorised Signatory