

GSTIN : 06IYBPK2448R1ZS

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TAX INVOICE

R.S TRADING COMPANY87/3, Sheetla Mata Mandir Marg, Gurugram
GURGAON-122015

Tel. : 8059118181 email : rstradingcompany80@gmail.com

Invoice No. : 307/2024-25
Dated : 02-01-2025
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	T.Pol (50 ltr)	2914	5.00	Pcs.	1,000.000	9.00 %	450.00	9.00 %	450.00	5,900.000
2	Wiper 21" Nova	96039000	10.00	Pcs.	125.000	9.00 %	112.50	9.00 %	112.50	1,475.000
3	Floor Cleaner 5-Ltr	3402	12.00	Pcs.	200.000	9.00 %	216.00	9.00 %	216.00	2,832.000
4	Black Phenyle (5 Ltr)	2907	8.00	Pcs.	160.000	9.00 %	115.20	9.00 %	115.20	1,510.400
5	Acid (5 Ltr)	2806	5.00	Pcs.	57.000	9.00 %	25.65	9.00 %	25.65	336.300
6	T.Pol (5 Ltr)	2914	10.00	Pcs.	155.000	9.00 %	139.50	9.00 %	139.50	1,829.000
7	Glass Cleaner 5-Ltr	3402	5.00	Pcs.	115.000	9.00 %	51.75	9.00 %	51.75	678.500
										14,561.200
Less : Rounded Off (-)										0.200
Grand Total 55.00 Pcs.										₹ 14,561.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	12,340.000	1,110.600	1,110.600	2,221.200

Rupees Fourteen Thousand Five Hundred Sixty 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.

- 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

Ching
 02-01-25

For R.S. TRADING COMPANY Proprietor