

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. : 320/2024-25  
Dated : 13-01-2025  
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 :**  
SMS SUPPLY PORT PRIVATE LIMITED  
H8/10, Gurgaon DLF City Phase 1,  
Gurugram, Gurugram, Haryana 122002

GSTIN / UIN : 06ABICS4530M1Z2

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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	40.00	Pcs.	190.000	9.00 %	684.00	9.00 %	684.00	8,968.000
2.	Handwash (5 Ltr)	3401	25.00	Pcs.	170.000	9.00 %	382.50	9.00 %	382.50	5,015.000
3.	Vim Liquid (500 MI)	3402	24.00	Pcs.	83.000	9.00 %	179.28	9.00 %	179.28	2,350.560
4.	White Phenyle (5 Ltr)	2914	30.00	Pcs.	57.000	9.00 %	153.90	9.00 %	153.90	2,017.800

Less : Rounded Off (-)

18,351.360  
0.360

Grand Total 119.00 Pcs.

18,351.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,552.000	1,399.680	1,399.680	2,799.360

Rupees Eighteen Thousand Three Hundred Fifty One Only

Bank Details : Kotak Mahindra Bank, Branch :- Sec- 16, Sec- 14, Urban Estate Gurgaon  
Account no :- 7447193913, Ifse Code :- KKBK0000287

## Terms &amp; 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