

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. : 331/2024-25  
Dated : 23-01-2025  
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.	T.Pol (50 ltr)	2914	5.00	Pcs.	1,000.000	9.00 %	450.00	9.00 %	450.00	5,900.000
2.	Dishwash Liquid 5 Ltr	3402	19.00	Pcs.	190.000	9.00 %	324.90	9.00 %	324.90	4,259.800
3.	Glass Cleaner 5-Ltr	3402	15.00	Pcs.	115.000	9.00 %	155.25	9.00 %	155.25	2,035.500
4.	Floor Cleaner 5-Ltr	3402	9.00	Pcs.	200.000	9.00 %	162.00	9.00 %	162.00	2,124.000
5.	Feather Brush	9603	20.00	Pcs.	35.000	9.00 %	63.00	9.00 %	63.00	826.000
6.	Toilet Cleaner 5ltr	3402	40.00	Pcs.	160.000	9.00 %	576.00	9.00 %	576.00	7,552.000

22,697.300

Less : Rounded Off (-)

0.300

**Grand Total 108.00 Pcs.****22,697.000**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	19,235.000	1,731.150	1,731.150	3,462.300

**Rupees Twenty Two Thousand Six Hundred Ninety Seven Only**

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

**Terms & Conditions**

E.&amp; 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**