

GSTIN : 06IYBPK2448R1ZS

Original Copy

TAX INVOICE
R.S TRADING COMPANY

87/3, Sheetla Mata Mandir Marg, Gurugram
GURGAON-122015

Tel. : 8059118181 email : rstradingcompany80@gmail.com

Invoice No. : 336/2024-25
Dated : 30-01-2025
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. | White Phenyle (5 Ltr) | 2914 | 20.00 | Pcs. | 57.000 | 9.00 % | 102.60 | 9.00 % | 102.60 | 1,345.200 |
| 2. | Acid (5 Ltr) | 2806 | 20.00 | Pcs. | 57.000 | 9.00 % | 102.60 | 9.00 % | 102.60 | 1,345.200 |
| 3. | T.Pol (40 Ltr) | 2914 | 4.00 | Pcs. | 800.000 | 9.00 % | 288.00 | 9.00 % | 288.00 | 3,776.000 |
| 4. | Taski Suma Ultra (5 Ltr) | 34052 | 2.00 | Pcs. | 2,403.800 | 9.00 % | 432.68 | 9.00 % | 432.68 | 5,672.968 |
| 5. | Taski Softcare Handwash(5 Ltr) | 3402 | 2.00 | Pcs. | 714.000 | 9.00 % | 128.52 | 9.00 % | 128.52 | 1,685.040 |
| 6. | Taski R.2 (5 Ltr) | 3402 | 6.00 | Pcs. | 909.160 | 9.00 % | 490.95 | 9.00 % | 490.95 | 6,436.852 |

20,261.260
0.260

Less : Rounded Off (-)

Grand Total 54.00 Pcs.

₹ 20,261.000

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 17,170.560 | 1,545.350 | 1,545.350 | 3,090.700 |

Rupees Twenty Thousand Two 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