

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. : 362/2024-25
Dated : 07-02-2025
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.	Taski R.2 (5 Ltr)	3402	10.00	Pcs.	909.160	9.00 %	818.24	9.00 %	818.24	10,728.088
2.	Suma Det D1 (5 Ltr)	7010	4.00	Pcs.	624.000	9.00 %	224.64	9.00 %	224.64	2,945.280
3.	White Phenyle (5 Ltr)	2914	20.00	Pcs.	57.000	9.00 %	102.60	9.00 %	102.60	1,345.200

Add : Rounded Off (+)

15,018.568
0.432

Grand Total 34.00 Pcs.

₹ 15,019.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	12,727.600	1,145.484	1,145.484	2,290.968

Rupees Fifteen Thousand Nineteen 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 :



for R.S TRADING COMPANY

Proprietor
Authorized Signatory