

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. : 380/2024-25
Dated : 25-02-2025
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.	T.Pol (40 Ltr)	2914	2.00	Pcs.	800.000	9.00 %	144.00	9.00 %	144.00	1,888.000
2.	T.Pol (50 ltr)	2914	3.00	Pcs.	1,000.000	9.00 %	270.00	9.00 %	270.00	3,540.000
3.	Dishwash Liquid 5 Ltr	3402	15.00	Pcs.	190.000	9.00 %	256.50	9.00 %	256.50	3,363.000
4.	White Phenyle (5 Ltr)	2914	20.00	Pcs.	57.000	9.00 %	102.60	9.00 %	102.60	1,345.200
<i>Less : Rounded Off (-)</i>										10,136.200 0.200
Grand Total 40.00 Pcs.										₹ 10,136.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,590.000	773.100	773.100	1,546.200

Rupees Ten Thousand One Hundred Thirty Six 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 within the stipulated time.
 - Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for R.S TRADING COMPANY
Authorized Signatory

Shivraj
25.02.25

SMS SUPPLY PORT PVT. LTD
GURGAON
REGISTERED OFFICE
GURGAON

For R.S. TRADING COMPANY
Proprietor