

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. : 387/2024-25
Dated : 04-03-2025
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 | toilet Cleaner 5ltr | 3402 | 26.00 | Pcs | 150.000 | 9.00 % | 225.00 | 9.00 % | 225.00 | 3,776.000 |
| 2 | Floor Cleaner 3 Ltr | 3402 | 15.00 | Pcs. | 230.000 | 9.00 % | 345.00 | 9.00 % | 345.00 | 3,540.000 |
| 3 | Wiper 21" Nova | 96039000 | 30.00 | Pcs. | 125.000 | 9.00 % | 375.00 | 9.00 % | 375.50 | 4,425.000 |
| 4 | White Phenyle (5 Ltr) | 2914 | 30.00 | Pcs. | 57.000 | 9.00 % | 171.00 | 9.00 % | 153.90 | 2,017.800 |
| 5 | T.Pof (5 Ltr) | 2914 | 15.00 | Pcs. | 155.000 | 9.00 % | 232.50 | 9.00 % | 209.25 | 2,743.500 |
| 6 | White Phenyle 5 Ltr (Gaida) | 2914 | 5.00 | Pcs. | 117.000 | 9.00 % | 175.50 | 9.00 % | 52.65 | 690.300 |
| 7 | Fem Handwash (5 Ltr) | 3401 | 4.00 | Pcs. | 453.000 | 9.00 % | 181.20 | 9.00 % | 163.08 | 2,138.160 |

Add : Rounded Off (*)

19,330.760
0.240

Grand Total: 119.00 Pcs.

19,331.000

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 16,382.000 | 1,474.380 | 1,474.380 | 2,948.760 |

Rupees Nineteen Thousand Three Hundred Thirty 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.
1. Goods once sold will not be taken back.
 2. Interest on late payment will be charged as per banking.
 3. Subject to Haryana Jurisdiction only.

Receiver's Signature



For R.S. TRADING COMPANY
Authorized Signatory
Sorell
Proprietor