

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. : 070/2025-26
Dated : 16-05-2025
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.	Acid (5 Ltr)	2806	20.00	Pcs.	57.000	9.00 %	102.60	9.00 %	102.60	1,345.200
2.	Glass Cleaner 5-Ltr	3402	6.00	Pcs.	115.000	9.00 %	62.10	9.00 %	62.10	814.200
3.	White Phenyle (5 Ltr)	2914	50.00	Pcs.	57.000	9.00 %	256.50	9.00 %	256.50	3,363.000
4.	T.Pol (5 Ltr)	2914	40.00	Pcs.	155.000	9.00 %	558.00	9.00 %	558.00	7,316.000
5.	Toilet Cleaner 5ltr	3402	30.00	Pcs.	160.000	9.00 %	432.00	9.00 %	432.00	5,664.000
6.	Wiper 21" Nova	96039000	6.00	Pcs.	157.000	9.00 %	84.78	9.00 %	84.78	1,111.560

19,613.960

Add : Rounded Off (+)

0.040

Grand Total 152.00 Pcs.

19,614.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	16,622.000	1,495.980	1,495.980	2,991.960

Rupees Nineteen Thousand Six Hundred Fourteen 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 :

Chirag
17.05.25

for R.S TRADING COMPANY

Authorised Signatory