

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. : 175/2025-26
Dated : 22-08-2025
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.	Nilkamal Dustbin 80Ltr	3924	3.00	Pcs.	1,245.000	9.00 %	336.15	9.00 %	336.15	4,407.300
2.	Dustbin 40 Ltr Swing KDR	39241090	2.00	Pcs.	290.000	9.00 %	52.20	9.00 %	52.20	684.400
3.	Caustic Soda	2815	50.00	Kgs.	65.000	9.00 %	292.50	9.00 %	292.50	3,835.000
4.	Wiper 21" Nova	96039000	30.00	Pcs.	125.000	9.00 %	337.50	9.00 %	337.50	4,425.000

Add : Rounded Off (+)

13,351.700
0.300

Grand Total 85.00 Units

₹ 13,352.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	11,315.000	1,018.350	1,018.350	2,036.700

Rupees Thirteen Thousand Three Hundred Fifty Two 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

Authorised Signatory

For R.S. TRADING COMPANY Proprietor