

GSTIN : 06IYBPK2448R1ZS

Original Copy

TAX INVOICE

**R.S TRADING COMPANY**87/3, Sheela Mata Mandir Marg, Gurugram  
GURGAON-122015

Tel. : 8059118181 email : rstradingcompany80@gmail.com

Invoice No. : 148/2025-26  
Dated : 30-07-2025  
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.	Dustbin S.S Jali 8*12	73239990	7.00	Pcs.	213.500	6.00 %	89.67	6.00 %	89.67	1,673.840
✓2.	DUSTBIN SS 12E*28E SWING 50LTR	73239990	4.00	Pcs.	1,374.500	6.00 %	329.88	6.00 %	329.88	6,157.760
✓3.	Vim Liquid (500 MI)	3402	24.00	Pcs.	83.000	9.00 %	179.28	9.00 %	179.28	2,350.560
✓4.	Feather Brush	9603	20.00	Pcs.	35.000	9.00 %	63.00	9.00 %	63.00	826.000

Account  
Received  
30/7/25

11,008.160  
0.160

Less : Rounded Off (-)

Grand Total 55.00 Pcs.

₹ 11,008.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	6,992.500	419.550	419.550	839.100
18%	2,692.000	242.280	242.280	484.560
<b>Totals</b>	<b>9,684.500</b>	<b>661.830</b>	<b>661.830</b>	<b>1,323.660</b>

Rupees Eleven Thousand Eight Only

**Bank Details :** Kotak Mahindra Bank, Branch :- Sec- 16, Sec- 14, Urban Estate Gurgaon  
Account no :- 7447193913, Ifse Code :- KKBK0000287**Terms & Conditions**

E.&amp; 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