

TAX INVOICE

Original For Recipient

RS DISTRIBUTORS LLP

Unit No-196, Mustakil No - Killa 22/2, VPO Kanhai, Sector 45 Gurgaon

Phone: 98105 28027/9873363420

Email: niraj.rs distributors@gmail.com

GSTIN : 06ABDFR1503K1ZF, State Code :- 06

Buyer's Name & Address

SMS SUPPLY PORT PVT LTD
HS/10, DLF PHASE-1, GURGAON.

Ph. 8651737645

GSTIN NO. 06ABICS4530M1Z2

State Code:- 06

PAN No.:

Invoice No : A0009726
Invoice Date : 04/09/2024
SalesMan : RAJU FROOTI

SNo.	Item Name	HSN Code	Qty	MRP	Rate	Disc %	CD %	GST%	Gst Amt	Amount
1	FROOTI TETRA 125 ML (MRP-10)	22029920	10 CASE	10.00	357.14	0.00%	0.00%	12.00	428.56	3,999.96
	Totals		10.000 Kg's			0.00	0.00		428.56	

Rupees FOUR THOUSAND Only

Gross Amount

3,999.96

Net Amount (Rounded Off)

4,000.00

HSN Code	Taxable Amt.	IGST %	IGST Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	CESS%	CESS Amt.	Addl.GST
22029920	3,571.40		0.00	6.00	214.28	6.00	214.28	0.00	0.00	0.00
	3,571.40				214.28		214.28		0.00	0.00

We Certify that goods mentioned in the invoice is warranted to be of the same nature which it purports to be. All disputes subject to Haryana Jurisdiction.

CHEQUE BOUNCING CHARGES - Rs.500 PER INSTANCE

AXIS BANK, SECTOR 49, GURUGRAM 122018

A/C No :- 921020020102636

IFSC CODE :- UTIB0004250

Customer Signature

For RS DISTRIBUTORS LLP

Authorised Signatory

