

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. : 079/2024-25
 Dated : 28-06-2024
 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 SMS 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.	White Phenyle (5 Ltr)	2914	70.00	Pcs.	57.000	9.00 %	359.10	9.00 %	359.10	4,708.200
2.	Black Phenyle (5 Ltr)	2907	60.00	Pcs.	160.000	9.00 %	864.00	9.00 %	864.00	11,328.000
3.	Dust Control Refil	9603	50.00	Pcs.	60.000	9.00 %	270.00	9.00 %	270.00	3,540.000
4.	Toilet Cleaner 5-Ltr	3402	50.00	Pcs.	160.000	9.00 %	720.00	9.00 %	720.00	9,440.000

[DUST CONTROL REFILL VERY INFERIOR QUALITY
 TO BE RETURNED

M/s Dharamvir Khanna & Company

M/s Dharamvir Khanna & Company

29,016.200

Less : Rounded Off (-)

0.200

Grand Total 230.00 Pcs.

29,016.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	24,590.000	2,213.100	2,213.100	4,426.200

Rupees Twenty Nine Thousand Sixteen 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 :

for R.S TRADING COMPANY

Authorised Signatory