

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. : 053/2024-25	Reverse Charge : N
Dated : 27-05-2024	PAYMENT TERM :
Place of Supply : Haryana (06)	

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
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GSTIN / UIN : 06ABICS4530M1Z2	GSTIN / UIN :
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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	50.00	Pcs.	57.000	9.00 %	256.50	9.00 %	256.50	3,363.000
2.	Black Phenyle (5 Ltr)	2907	25.00	Pcs.	160.000	9.00 %	360.00	9.00 %	360.00	4,720.000
3.	Acid (5 Ltr)	2806	25.00	Pcs.	57.000	9.00 %	128.25	9.00 %	128.25	1,681.500
4.	Toilet Cleaner 5-Ltr	3402	50.00	Pcs.	160.000	9.00 %	720.00	9.00 %	720.00	9,440.000
5.	Glass Cleaner 5-Ltr	3402	20.00	Pcs.	115.000	9.00 %	207.00	9.00 %	207.00	2,714.000
6.	T.Pol (5 Ltr)	2914	25.00	Pcs.	155.000	9.00 %	348.75	9.00 %	348.75	4,572.500
7.	Handwash (5 Ltr)	3401	10.00	Pcs.	170.000	9.00 %	153.00	9.00 %	153.00	2,006.000
8.	Dishwash Liquid 5 Ltr	3402	2.00	Pcs.	190.000	9.00 %	34.20	9.00 %	34.20	448.400
9.	Hand Sanitizer (5 Ltr)	3401	10.00	Pcs.	400.000	9.00 %	360.00	9.00 %	360.00	4,720.000
10.	Dustpan Medium	3924	30.00	Pcs.	18.000	9.00 %	48.60	9.00 %	48.60	637.200
11.	Feather Brush	9603	20.00	Pcs.	35.000	9.00 %	63.00	9.00 %	63.00	826.000
12.	Handwash Container 500 Ml	3923	15.00	Pcs.	30.000	9.00 %	40.50	9.00 %	40.50	531.000

Add : Rounded Off (+)
35,659.600
0.400

Grand Total 282.00 Pcs. 35,660.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	30,220.000	2,719.800	2,719.800	5,439.600

Handwritten signature and notes in blue ink.

Rupees Thirty Five Thousand Six Hundred Sixty 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
Handwritten signature
Authorized Signatory

