

GSTIN : 06IYBPK2448R1ZS

TAX INVOICE

R.S TRADING COMPANY

87/3, Sheetla Mata Mandir Marg, Gurugram

GURGAON-122015

Tel. : 8059118181 email : rstradingcompany80@gmail.com

Invoice No. : 234/2026-27
 Dated : 03-07-2026
 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,
 (P.O No. PO2605000173)
 GSTIN / UIN :

GSTIN / UIN : 06ABICS4530M1Z2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	Bindal Red A-3 (75 GSM)	4802	5.00	PKT	358.000	9.00 %	161.10	9.00 %	161.10	2,112.200
2	Bindal Red A-4 (75 Gsm)	480256	20.00	PKT	176.000	9.00 %	316.80	9.00 %	316.80	4,153.600
3	Acid (5 Ltr)	2806	5.00	Pcs.	57.000	9.00 %	25.65	9.00 %	25.65	336.300
4	Caustic Soda	2815	50.00	Kgs.	71.000	9.00 %	319.50	9.00 %	319.50	4,189.000
5	Feather Brush Big	9603	10.00	Pcs.	70.000	9.00 %	63.00	9.00 %	63.00	826.000
6	Toilet Brush Hvy Round	9603	10.00	Pcs.	29.000	9.00 %	52.20	9.00 %	52.20	684.400
7	Garbage Black (36*45)	3923	100.00	Kgs.	71.000	9.00 %	639.00	9.00 %	639.00	8,378.000
8	White Phenyle (5 Ltr)	2914	10.00	Pcs.	57.000	9.00 %	51.30	9.00 %	51.30	672.600

21,352.100
 0.100

Less : Rounded Off (-)

Grand Total 220.00 Units

₹ 21,352.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	18,095.000	1,628.550	1,628.550	3,257.100

Rupees Twenty One Thousand Three Hundred Fifty Two Only

Bank Details : Kotak Mahindra Bank, Branch :- Sec- 4, Gurgaon
 Account no :- 7447193913, Ifse Code :- KKBK0004264

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 :

Signature
 3-07-26
 SMS SUPPLY PORT PVT. LTD. CLUSTER
 GURGAON

for R.S TRADING COMPANY
 For R.S. TRADING COMPANY
 Authorised Signatory

Proprietor