

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. : 273/2026-27
 Dated : 21-07-2026
 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 : 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	30.00	Pcs.	57.000	9.00 %	153.90	9.00 %	153.90	2,017.800
2.	Fem Handwash (5 Ltr)	3401	2.00	Pcs.	453.000	9.00 %	81.54	9.00 %	81.54	1,069.080
3.	Wiper 21" Nova	96039000	30.00	Pcs.	134.000	9.00 %	361.80	9.00 %	361.80	4,743.600
4.	Aristo 70 Ltr Dustbin	39269099	2.00	Pcs.	1,034.000	9.00 %	186.12	9.00 %	186.12	2,440.240

Add : Rounded Off (+)

10,270.720
 0.280

Grand Total 64.00 Pcs.

10,271.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,704.000	783.360	783.360	1,566.720

Rupees Ten Thousand Two Hundred Seventy One 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

for R.S TRADING COMPANY

For R.S TRADING COMPANY

Authorised Signatory

Proprietor