

GSTIN : 06IYBPK2448R1ZS

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TAX INVOICE

R.S TRADING COMPANY

87/3, Sheetla Mata Mandir Marg, Gurugram

GURGAON-122015

Tel. : 8059118181 email : rstradingcompany80@gmail.com

Invoice No. : 351/2026-27
 Dated : 10-08-2026
 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.	Acid (5 Ltr)	2806	10.00	Pcs.	57.000	9.00 %	51.30	9.00 %	51.30	672.600
2.	Caustic Soda	2815	50.00	Kgs.	71.000	9.00 %	319.50	9.00 %	319.50	4,189.000
3.	Wiper 21" Nova	96039000	30.00	Pcs.	134.000	9.00 %	361.80	9.00 %	361.80	4,743.600
4.	Feather Brush	9603	10.00	Pcs.	35.000	9.00 %	31.50	9.00 %	31.50	413.000
5.	T.Pol (5 Ltr)	2914	10.00	Pcs.	155.000	9.00 %	139.50	9.00 %	139.50	1,829.000
6.	White Phenyle (5 Ltr)	2914	30.00	Pcs.	57.000	9.00 %	153.90	9.00 %	153.90	2,017.800

Grand Total 140.00 Units

13,865.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	11,750.000	1,057.500	1,057.500	2,115.000

Rupees Thirteen Thousand Eight Hundred Sixty Five 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