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. : 435/2026-27 Dated : 06-10-2026 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 GSTIN / UIN : 06ABICS4530M1Z2	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 :

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	20.00	Pcs.	57.000	9.00 %	102.60	9.00 %	102.60	1,345.200
2.	Wiper 21" Nova	96039000	30.00	Pcs.	134.000	9.00 %	361.80	9.00 %	361.80	4,743.600
3.	Nilkamal Wheel Dustbin 120 Ltr	392490	1.00	Pcs.	2,745.000	9.00 %	247.05	9.00 %	247.05	3,239.100
4.	Aristo Wheel Dustbin 120 Ltr	3924	1.00	Pcs.	2,339.000	9.00 %	210.51	9.00 %	210.51	2,760.020
5.	Nilkamal Dustbin 80Ltr	3924	3.00	Pcs.	1,372.000	9.00 %	370.44	9.00 %	370.44	4,856.880
6.	Dustbin 40 Ltr Swing KDR	39241090	4.00	Pcs.	406.000	9.00 %	146.16	9.00 %	146.16	1,916.320
7.	Dustbin Swing 80 Ltr Plastic	3924	3.00	Pcs.	813.000	9.00 %	219.51	9.00 %	219.51	2,878.020
8.	SS Dustbin Steel Paddle 10*14	3924	1.00	Pcs.	589.000	9.00 %	53.01	9.00 %	53.01	695.020
9.	Feather Brush	9603	10.00	Pcs.	43.000	9.00 %	38.70	9.00 %	38.70	507.400
10.	Feather Brush Big	9603	10.00	Pcs.	70.000	9.00 %	63.00	9.00 %	63.00	826.000
11.	Toilet Brush	9603	10.00	Pcs.	26.000	9.00 %	23.40	9.00 %	23.40	306.800
12.	Toilet Brush Hvy Round	9603	10.00	Pcs.	44.000	9.00 %	39.60	9.00 %	39.60	519.200
									Add : Rounded Off (+)	24,593.560 0.440
									Grand Total	24,594.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	20,842.000	1,875.780	1,875.780	3,751.560

Rupees Twenty Four Thousand Five Hundred Ninety Four 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

Authorised Signatory