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.	: 486/2026-27	Reverse Charge	: N
Dated	: 26-10-2026	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

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.	Caustic Soda	2815	60.00	Kgs.	71.000	9.00 %	383.40	9.00 %	383.40	5,026.800
2.	Nilkamal Wheel Dustbin 120 Ltr	392490	1.00	Pcs.	2,745.000	9.00 %	247.05	9.00 %	247.05	3,239.100
3.	White Phenyle (5 Ltr)	2914	40.00	Pcs.	57.000	9.00 %	205.20	9.00 %	205.20	2,690.400
4.	Toilet Brush Hvy Round	9603	10.00	Pcs.	44.000	9.00 %	39.60	9.00 %	39.60	519.200
										11,475.500
					Add : Rounded Off (+)					0.500
			Grand Total		**111.00 Units**				₹	**11,476.000**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	9,725.000	875.250	875.250	1,750.500

Rupees Eleven Thousand Four Hundred Seventy Six 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 :

SMS SUPPLY PORT PVT. LTD. CLUSTER 02. GURGAON

for R.S TRADING COMPANY

For R.S TRADING COMPANY
Proprietor

Authorised Signatory