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. : 540/2026-27 Dated : 14-11-2026 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.	Caustic Soda	2815	70.00	Kgs.	71.000	9.00 %	447.30	9.00 %	447.30	5,864.600
2.	Wiper 21" Nova	96039000	60.00	Pcs.	134.000	9.00 %	723.60	9.00 %	723.60	9,487.200
3.	Feather Brush	9603	10.00	Pcs.	43.000	9.00 %	38.70	9.00 %	38.70	507.400
4.	White Phenyle (5 Ltr)	2914	15.00	Pcs.	57.000	9.00 %	76.95	9.00 %	76.95	1,008.900
										16,868.100
					Less : Rounded Off (-)					0.100
					Grand Total	155.00	Units			16,868.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	14,295.000	1,286.550	1,286.550	2,573.100

Rupees Sixteen Thousand Eight Hundred Sixty Eight 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

Authorised Signatory

Proprietor