


IRN : 592f6380d1f0a4c6c956e4ff9d0534598bc360595f07538a-9a9737a6f292e543
 Ack No. : 132622269784889
 Ack Date : 21-May-25



 Shine Guard (India) Private Ltd. Plot No.836-837, 1st Floor, Sector-69, IMT Faridabad, Faridabad - 121004 (Haryana) CIN U74899HR1995PTC038416 M.NO.9643104726 UDYAM : UDYAM-HR-03-0001334 (Micro) GSTIN/UIN: 06AABCS3349A1ZT State Name : Haryana, Code : 06 E-Mail : pawan@sarvo.com	Invoice No.	Dated							
	SGIPL25-26/423	21-May-25							
Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED HOUSE NO-140, NEAR INDIAN OVERSEAS BANK WAZIRABAD VILLAGE, SECTOR-52 GURUGRAM -122003, HARYANA 9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment							
		45 DAYS							
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED HOUSE NO-140, NEAR INDIAN OVERSEAS BANK WAZIRABAD VILLAGE, SECTOR-52 GURUGRAM -122003, HARYANA GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References							
	SGIPL25-26/423 dt. 21-May-25	MR. SHUBKANT JHA							
	Buyer's Order No.	Dated							
	PO2505000153	20-May-25							
	Dispatch Doc No.	Delivery Note Date							
	Dispatched through	Destination							
	BY ROAD	GURGAON							
	Bill of Lading/LR-RR No.	Motor Vehicle No.							
		HR38AC9870							
Terms of Delivery									
Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	7 BOX	DISH WASH GREEN 5 LTR	34029091	18 %	14.000 Nos	210.00	Nos		2,940.00
2	1 BOX	MULTIPURPOSE CLEANER 5 LTR	34029091	18 %	2.000 Nos	280.00	Nos		560.00
3	6 CAN	Multipurpose Cleaner 50 Ltr T-POL	34029091	18 %	6.000 Nos	1,500.00	Nos		9,000.00
4	3 BOX	Hard Surface Cleaner 5 Ltr	34029091	18 %	6.000 Nos	478.00	Nos		2,868.00
5	2 BOX	Glass and Mirror Concentrate 5 Ltr	34029091	18 %	4.000 Nos	561.00	Nos		2,244.00
6	3 BOX	AIR FRESHNER LEMON GRASS 5LTR	33074900	18 %	6.000 Nos	490.00	Nos		2,940.00
7		FLOOR SQUEEGEE 55 CM	96039000	18 %	5.000 Nos	150.00	Nos		750.00
8	1 NUG	ALUMINIUM HANDLE	76082000	18 %	5.000 Nos	125.00	Nos		625.00
									21,927.00
OUTPUT CGST									1,973.43
OUTPUT SGST									1,973.43

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SUBJECT TO FARIDABAD JURISDICTION

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FARIDABAD



Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)



Shine Guard (India) Private Ltd.
 Plot No.836-837, 1st Floor, Sector-69,
 IMT Faridabad, Faridabad - 121004 (Haryana)
 CIN U74899HR1995PTC038416
 M.NO.9643104726
 UDYAM : UDYAM-HR-03-0001334 (Micro)
 GSTIN/ UIN: 06AABCS3349A1ZT
 State Name : Haryana, Code : 06
 E-Mail : pawan@sarvo.com

Invoice No. SGIPL25-26/423	Dated 21-May-25
Delivery Note	Mode/Terms of Payment 45 DAYS
Reference No. & Date. SGIPL25-26/423 dt. 21-May-25	Other References MR. SHUBKANT JHA
Buyer's Order No. PO2505000153	Dated 20-May-25
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination GURGAON
Bill of Lading/LR-RR No.	Motor Vehicle No. HR38AC9870

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED
 HOUSE NO-140, NEAR INDIAN OVERSEAS BANK
 WAZIRABAD VILLAGE, SECTOR-52
 GURUGRAM -122003, HARYANA
 9811313289
 GSTIN/ UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED
 HOUSE NO-140, NEAR INDIAN OVERSEAS BANK
 WAZIRABAD VILLAGE, SECTOR-52
 GURUGRAM -122003, HARYANA
 GSTIN/ UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Terms of Delivery

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
		Round Off							0.14
Total					48.000 Nos				₹ 25,874.00



Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Eight Hundred Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	17,612.00	9%	1,585.08	9%	1,585.08	3,170.16
33074900	2,940.00	9%	264.60	9%	264.60	529.20
96039000	750.00	9%	67.50	9%	67.50	135.00
76082000	625.00	9%	56.25	9%	56.25	112.50
Total	21,927.00		1,973.43		1,973.43	3,946.86

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Forty Six and Eighty Six paise Only**

Company's Bank Details

A/c Holder's Name : **Shine Guard (India) Pvt. Ltd**

Bank Name : **IndusInd Bank Limited**

A/c No. : **201003546049**

Branch & IFS Code : **NIT Faridabad & INDB0000702**

for Shine Guard (India) Private Ltd.

Remarks:

INV NO-SGIPL25-26/423 DATE:-21.05.2025

Company's PAN : **AABCS3349A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by

Verified by

Plot No. _____
 Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

