



IRN : 9b3cb97126864c0409a3794891021b8f621625db0458e8-1aba7e13dc39bb05e7
 Ack No. : 132522177595803
 Ack Date : 12-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
	SGIPL25-26/323	12-May-25
Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED H.No.141 - P, Basement, Opp Main Gate of Unicosmos School Sector - 55, Golf Course Road, Gurugram, Haryana-06, IN Tel :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 H.No.141 - P, Basement, Opp Main Gate of Unicosmos School Sector - 55, Golf Course Road, Gurugram, Haryana-06, IN Tel :9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	SGIPL25-26/323 dt. 12-May-25	MR. SHUBKANT JHA
	Buyer's Order No.	Dated
	PO2505000068	8-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	1 BOX	Double Bucket Trolley PP Grey	39269099	18 %	2.000 pcs	1,780.00	pcs		3,560.00
2	2 BOX	Biohygiene Hand Rub 5Lt	34029091	18 %	5.000 Nos	400.00	Nos		2,000.00
3	5 BOX	DISH WASH GREEN 5 LTR	34029091	18 %	10.000 Nos	210.00	Nos		2,100.00
4	3 BOX	FLOOR CLEANER LEMON 5 LTR	34029091	18 %	5.000 Nos	175.00	Nos		875.00
5	1 BOX	Biohygiene Hand Sanitizer Gel 5 Ltr	34029091	18 %	2.000 Nos	480.00	Nos		960.00
6	5 BOX	HANDWASH ROSE 5 LTR	34029091	18 %	10.000 Nos	195.00	Nos		1,950.00
									11,445.00
									1,030.05
									1,030.05
									(-).10
Total									₹ 13,505.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	3,560.00	9%	320.40	9%	320.40	640.80
34029091	7,885.00	9%	709.65	9%	709.65	1,419.30
Total	11,445.00		1,030.05		1,030.05	2,060.10

Tax Amount (in words) : **Indian Rupees Two Thousand Sixty and Ten 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-SGIPL25-26/323 DATE:-12.05.2025

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

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

Double Bucket Trolley : 2 PC Short.

