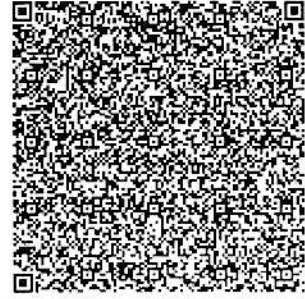


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 Ack Date : 18-Jun-25



 <b>Shine Guard (India) Private Ltd.</b> 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						
		<b>SGIPL25-26/673</b>	<b>18-Jun-25</b>						
Consignee (Ship to)		Delivery Note	Mode/Terms of Payment						
<b>SMS SUPPLY PORT PRIVATE LIMITED</b> House no 140, Near Indian Overseas Bank, Wazirabad Village, Sector - 52 Gurugram , 122003 , Haryana-06 Tel :9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		Reference No. & Date.	Other References						
Buyer (Bill to)		Buyer's Order No.	Dated						
<b>SMS SUPPLY PORT PRIVATE LIMITED</b> House no 140, Near Indian Overseas Bank, Wazirabad Village, Sector - 52 Gurugram , 122003 , Haryana-06 Tel :9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		<b>PO2506000117</b>	<b>13-Jun-25</b>						
		Dispatch Doc No.	Delivery Note Date						
		Dispatched through	Destination						
		<b>BY ROAD</b>	<b>GURUGRAM</b>						
		Bill of Lading/LR-RR No.	Motor Vehicle No.						
			<b>HR38AC9870</b>						
		Terms of Delivery							
SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	10 BOX	DISH WASH GREEN 5 LTR	34029091	18 %	20.000 Nos	210.00	Nos		4,200.00
2	2 BOX	AIR FRESHNER LEMON GRASS 5LTR	33074900	18 %	4.000 Nos	490.00	Nos		1,960.00
3	12 BOX	FLOOR CLEANER CITRONELLA 5 LTR	34029091	18 %	24.000 Nos	175.00	Nos		4,200.00
4	6 BOX	Glass Cleaner RTU 5 Ltr	34029091	18 %	12.000 Nos	175.00	Nos		2,100.00
5	12 BOX	HANDWASH ROSE 5 LTR	34029091	18 %	24.000 Nos	195.00	Nos		4,680.00
6	1 BOX	Lobby Dust Pan Black	96039000	18 %	6.000 pcs	265.00	pcs		1,590.00
7	2 CAN	Multipurpose Cleaner 50 Ltr	34029091	18 %	2.000 Nos	1,500.00	Nos		3,000.00
8	1 BOX	T-POL Hard Surface Cleaner 5 Ltr	34029091	18 %	2.000 Nos	478.00	Nos		956.00
									22,686.00
OUTPUT CGST									2,041.74
OUTPUT SGST									2,041.74



continued to page number 2

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

 <b>Shine Guard (India) Private Ltd.</b> 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
	<b>SGIPL25-26/673</b>	<b>18-Jun-25</b>
<b>Consignee (Ship to)</b> <b>SMS SUPPLY PORT PRIVATE LIMITED</b> House no 140, Near Indian Overseas Bank, Wazirabad Village, Sector - 52 Gurugram , 122003 , Haryana-06 Tel :9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		<b>45 DAYS</b>
<b>Buyer (Bill to)</b> <b>SMS SUPPLY PORT PRIVATE LIMITED</b> House no 140, Near Indian Overseas Bank, Wazirabad Village, Sector - 52 Gurugram , 122003 , Haryana-06 Tel :9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	<b>SGIPL25-26/673 dt. 18-Jun-25</b>	<b>MR.SHUBKANT JHA</b>
	Buyer's Order No.	Dated
	<b>PO2506000117</b>	<b>13-Jun-25</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>BY ROAD</b>	<b>GURUGRAM</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		<b>HR38AC9870</b>
Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
		Less : <b>Round Off</b>							<b>(-)0.48</b>
<b>Total</b>									<b>₹ 26,769.00</b>



*Chibey*  
18-06-25

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Twenty Six Thousand Seven Hundred Sixty Nine Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	19,136.00	9%	1,722.24	9%	1,722.24	3,444.48
33074900	1,960.00	9%	176.40	9%	176.40	352.80
96039000	1,590.00	9%	143.10	9%	143.10	286.20
<b>Total</b>	<b>22,686.00</b>		<b>2,041.74</b>		<b>2,041.74</b>	<b>4,083.48</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Eighty Three and Forty Eight 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 - SGIPL25-26/673 , DATE - 18-06-2025

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 *M*

Verified by

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

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