

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 139023ab84d4dde1b4b32745a1c2c90dd058a00852f99d-51b19e07ee8100aac1
 Ack No. : 132625857788835
 Ack Date : 23-Feb-26

 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
	SGIPL25-26/2638	23-Feb-26
Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED House no 140, Near Indian Overseas Bank Wazirabad Village, Sector - 52 Gurugram , 122003 , Haryana-06 , India 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-06 , India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	SGIPL25-26/2638 dt. 23-Feb-26	MR. SHUBKANT JHA
	Buyer's Order No.	Dated
	PO2602000175	20-Feb-26
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	BY ROAD	GURUGRAM
	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	15 BOX	Dish Wash 5 Litres YELLOW	34029091	18 %	30.000 Nos	210.00	Nos		6,300.00
2	1 BOX	Carpet Cleaner 5 Ltr	34029091	18 %	2.000 Nos	685.00	Nos		1,370.00
3	1 BOX	Hard Surface Cleaner 5 Ltr	34029091	18 %	2.000 Nos	478.00	Nos		956.00
4	10 BOX	Glass Cleaner RTU 5 Ltr	34029091	18 %	20.000 Nos	175.00	Nos		3,500.00
5	2 BOX	MULTIPURPOSE CLEANER 5 LTR	34029091	18 %	4.000 Nos	280.00	Nos		1,120.00
6	3 BOX	MULTIPURPOSE CLEANER 5 LTR T-POL	34029091	18 %	6.000 Nos	220.00	Nos		1,320.00
7	2 BOX	Biohygiene Hand Sanitizer Gel 5 Ltr	34029091	18 %	4.000 Nos	480.00	Nos		1,920.00
8	2 BOX	Lobby Dust Pan Black	96039000	18 %	12.000 pcs	265.00	pcs		3,180.00
									19,666.00
OUTPUT CGST									1,769.94
OUTPUT SGST									1,769.94

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SUBJECT TO FARIDABAD JURISDICTION

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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. SGIPL25-26/2638	Dated 23-Feb-26
Delivery Note	Mode/Terms of Payment 45 DAYS
Reference No. & Date. SGIPL25-26/2638 dt. 23-Feb-26	Other References MR. SHUBKANT JHA
Buyer's Order No. PO2602000175	Dated 20-Feb-26
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination GURUGRAM
Bill of Lading/LR-RR No.	Motor Vehicle No. HR38AC9870
Terms of Delivery	

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED
 House no 140, Near Indian Overseas Bank
 Wazirabad Village, Sector - 52
 Gurugram , 122003 , Haryana-06 , India
 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-06 , India
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
		Round Off							0.12
									
		<i>Ecogenics Hand sanitizer gel 1 bottle Return</i> <i>T-pal soda empty can Return</i>							
		Total							₹ 23,206.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Three Thousand Two Hundred Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	16,486.00	9%	1,483.74	9%	1,483.74	2,967.48
96039000	3,180.00	9%	286.20	9%	286.20	572.40
Total	19,666.00		1,769.94		1,769.94	3,539.88

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Thirty Nine and Eighty 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 - SGIPL25-26/2638 , DATE - 23-02-2026
 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 *[Signature]*



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