

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0a7c5a881080ec1b352b3c9636a1546601cdbaf953be86-952fa003ca478af9ca  
 Ack No. : 232610063926763  
 Ack Date : 11-Mar-26



 <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. <b>SGIPL25-26/2759</b>	Dated <b>11-Mar-26</b>
	Delivery Note	Mode/Terms of Payment <b>45 DAYS</b>
Consignee (Ship to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> 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. <b>SGIPL25-26/2759 dt. 11-Mar-26</b>	Other References <b>MR. SHUBKANT JHA</b>
	Buyer's Order No. <b>PO2603000047</b>	Dated <b>6-Mar-26</b>
Buyer (Bill to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> House no 140, Near Indian Overseas Bank Wazirabad Village, Sector - 52 Gurugram , 122003 , Haryana-06 , India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>BY ROAD</b>	Destination <b>GURUGRAM</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>HR38AD6464</b>
	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2 BOX	Biohygiene Hand Sanitizer Gel 5 Ltr	34029091	18 %	4.000 Nos	400.00	Nos		1,600.00
2	20 BOX	Dish Wash 5 Ltr YELLOW	34029091	18 %	40.000 Nos	210.00	Nos		8,400.00
3	2 BOX	Carpet Cleaner 5 Ltr	34029091	18 %	4.000 Nos	685.00	Nos		2,740.00
4	3 BOX	Hard Surface Cleaner 5 Ltr	34029091	18 %	6.000 Nos	478.00	Nos		2,868.00
5	1 BOX	Wood Care 5 Ltr	34029091	18 %	2.000 Nos	952.00	Nos		1,904.00
6	13 BOX	FLOOR CLEANER CITRONELLA 5 LTR	34029091	18 %	26.000 Nos	175.00	Nos		4,550.00
7	10 BOX	HANDWASH ROSE 5 LTR	34029091	18 %	20.000 Nos	195.00	Nos		3,900.00
8	2 BOX	MULTIPURPOSE CLEANER 5 LTR T-POL	34029091	18 %	4.000 Nos	220.00	Nos		880.00
9	5 BOX	MULTIPURPOSE CLEANER 5 LTR	34029091	18 %	10.000 Nos	280.00	Nos		2,800.00
10	2 BOX	Tile Cleaner 5 Ltr	34029091	18 %	4.000 Nos	560.00	Nos		2,240.00
11	2 CAN	Multipurpose Cleaner 50 Ltr T-POL	34029091	18 %	2.000 Nos	1,500.00	Nos		3,000.00
									34,882.00
OUTPUT CGST									3,139.38
OUTPUT SGST									3,139.38

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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.	<b>SGIPL25-26/2759</b>	Dated	<b>11-Mar-26</b>
Delivery Note		Mode/Terms of Payment	<b>45 DAYS</b>
Reference No. & Date.	<b>SGIPL25-26/2759 dt. 11-Mar-26</b>	Other References	<b>MR. SHUBKANT JHA</b>
Buyer's Order No.	<b>PO2603000047</b>	Dated	<b>6-Mar-26</b>
Dispatch Doc No.		Delivery Note Date	
Dispatched through	<b>BY ROAD</b>	Destination	<b>GURUGRAM</b>
Bill of Lading/LR-RR No.		Motor Vehicle No.	<b>HR38AD6464</b>
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
		<b>Round Off</b>							<b>0.24</b>
		<b>Total</b>			<b>122.000 Nos</b>				<b>₹ 41,161.00</b>



Amount Chargeable (in words) **Indian Rupees Forty One Thousand One Hundred Sixty One Only** E. & O.E



HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	34,882.00	9%	3,139.38	9%	3,139.38	6,278.76
<b>Total</b>	<b>34,882.00</b>		<b>3,139.38</b>		<b>3,139.38</b>	<b>6,278.76</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Seventy Eight and Seventy Six paise Only**

Remarks:  
 INV NO - SGIPL25-26/2759 , DATE - 11-03-2026  
 Company's PAN : **AABCS3349A**

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**

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   
 for Shine Guard (India) Private Ltd  
 Authorised Signatory

