



IRN : 47a1a01cc3bfcfeb32e31bda0de8ee91853d89c644ba-
e90243c5e251731454f0
Ack No. : 132524155529295
Ack Date : 16-Oct-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
	SGIPL25-26/1630	16-Oct-25
	Delivery Note	Mode/Terms of Payment
		45 DAYS
	Reference No. & Date.	Other References
	SGIPL25-26/1630 dt. 16-Oct-25	MR. SHUBKANT JHA
	Buyer's Order No.	Dated
	PO2510000109	10-Oct-25
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
BY PORTER	GURGAON	
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	
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

Sl No	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	10 BOX	Dish Wash 5 Ltr YELLOW	34029091	20.000 Nos	210.00	Nos		4,200.00
2	2 BOX	Carpet Cleaner 5 Ltr	34029091	4.000 Nos	685.00	Nos		2,740.00
3	2 BOX	Upholstery Cleaner 5 Ltr	34029091	4.000 Nos	854.00	Nos		3,416.00
4	1 BOX	Hard Surface Cleaner 5 Ltr	34029091	2.000 Nos	478.00	Nos		956.00
5	10 BOX	Glass Cleaner RTU 5 Ltr	34029091	20.000 Nos	175.00	Nos		3,500.00
6	10 BOX	HANDWASH ROSE 5 LTR	34029091	20.000 Nos	195.00	Nos		3,900.00
7	1 BOX	Oven & Grill Degreaser 5 Ltr	34029091	2.000 Nos	650.00	Nos		1,300.00
8	3 BOX	AIR FRESHNER LEMON GRASS 5LTR	33074900	6.000 Nos	490.00	Nos		2,940.00
9	2 BOX	Bathroom Cleaner Cum Sanitizer 5 Ltr	34029091	4.000 Nos	552.00	Nos		2,208.00
								25,160.00
								2,264.40
								2,264.40
								0.20
OUTPUT CGST OUTPUT SGST Round Off								
Total				82.000 Nos				In ₹ 29,689.00

Amount Chargeable (in words) **Indian Rupees Twenty Nine Thousand Six Hundred Eighty Nine Only** E. & O.E

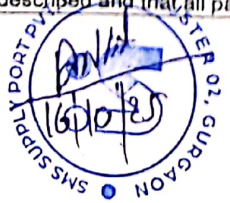
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	22,220.00	9%	1,999.80	9%	1,999.80	3,999.60
33074900	2,940.00	9%	264.60	9%	264.60	529.20
Total	25,160.00		2,264.40		2,264.40	4,528.80

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Twenty Eight and Eighty paise Only**

Company's PAN : **AABCS3349A**
 Company's Bank Details
 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 *M* Verified by *cur*
 for Shine Guard (India) Private Ltd.
 Authorised Signatory



SUBJECT TO FARIDABAD JURISDICTION
 This is a Computer Generated Invoice

