

Tax Invoice

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 2f7fe7524ec975e00235b9509e996511ee4b9ba4a17837c-
4e852dfae028e1bf4
Ack No. : 132627512069444
Ack Date : 16-Jun-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. SGIPL26-27/531	Dated 16-Jun-26
	Delivery Note	Mode/Terms of Payment 45 DAYS
Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED HOUSE NO.140, NEAR INDIAN OVERSEAS BANK, WAZIRABAD VILLAGE, SECTOR-52 GURUGRAM-122003 M.NO.9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date. SGIPL26-27/531 dt. 16-Jun-26	Other References MR. SHUBKANT JHA
	Buyer's Order No. PO2606000114	Dated 13-Jun-26
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED HOUSE NO.140, NEAR INDIAN OVERSEAS BANK, WAZIRABAD VILLAGE, SECTOR-52 GURUGRAM-122003 M.NO.9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY ROAD	Destination 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	15 BOX	HANDWASH ROSE 5 LTR	34029091	18 %	30.000 Nos	225.00	Nos		6,750.00
2	25 BOX	Dish Wash 5 Ltr YELLOW	34029091	18 %	50.000 Nos	240.00	Nos		12,000.00
3	3 BOX	Biohygiene Hand Rub 5Ltr	34029091	18 %	6.000 Nos	550.00	Nos		3,300.00
4	2 BOX	Hard Surface Cleaner 5 Ltr	34029091	18 %	4.000 Nos	498.00	Nos		1,992.00
5	1 BOX	Glass and Mirror Concentrate 5 Ltr	34029091	18 %	2.000 Nos	580.00	Nos		1,160.00
6	2 BOX	AIR FRESHNER LEMON GRASS 5LTR	33074900	18 %	4.000 Nos	490.00	Nos		1,960.00
7	1 BOX	Toilet Bowl Cleaner 5 Ltr	34029091	18 %	2.000 Nos	334.00	Nos		668.00
8	2 CAN	Multipurpose Cleaner 50 Ltr T-POL	34029091	18 %	2.000 Nos	1,500.00	Nos		3,000.00
									30,830.00
									2,774.70
									2,774.70
									(-)0.40
									₹ 36,379.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
34029091	28,870.00	9%	2,598.30	9%	2,598.30	5,196.60
33074900	1,960.00	9%	176.40	9%	176.40	352.80
Total	30,830.00		2,774.70		2,774.70	5,549.40

Tax Amount (in words) : Indian Rupees Five Thousand Five Hundred Forty Nine and Forty paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Remarks:

INV NO - SGIPL26-27/531, DATE - 16-06-2026

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

for Shine Guard (India) Private Ltd.

Prepared by

Verified by

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice