

Tax Invoice

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 2b264d59a290dd5cb455020bc49fd26210b33625a84b77-
55b54575e0d4b4f5e7
Ack No. : 132627634642936
Ack Date : 25-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. SGIPL26-27/597	Dated 25-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. SGIPL26-27/597 dt. 25-Jun-26	Other References MR. SHUBKANT JHA
	Buyer's Order No. PO2606000188	Dated 22-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	20 BOX	Dish Wash 5 Ltr	34029091	18 %	40.000 Nos	240.00	Nos		9,600.00
2	4 BOX	Hard Surface Cleaner 5 Ltr	34029091	18 %	8.000 Nos	498.00	Nos		3,984.00
3	2 BOX	Glass and Mirror Concentrate 5 Ltr	34029091	18 %	4.000 Nos	580.00	Nos		2,320.00
4	2 BOX	Wood Care 5 Ltr	34029091	18 %	4.000 Nos	900.00	Nos		3,600.00
5	2 BOX	AIR FRESHNER LEMON GRASS 5LTR	33074900	18 %	4.000 Nos	490.00	Nos		1,960.00
6	2 BOX	Toilet Bowl Cleaner 5 Ltr	34029091	18 %	4.000 Nos	334.00	Nos		1,336.00
7	1 PKT	MICROFIBER CLOTH 40X40 CM 250 GSM NEW	63029300	5 %	200.000 Nos	22.00	Nos		4,400.00
									27,200.00
									2,162.00
									2,162.00
Total					264.000 Nos				₹ 31,524.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty One Thousand Five Hundred Twenty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	20,840.00	9%	1,875.60	9%	1,875.60	3,751.20
33074900	1,960.00	9%	176.40	9%	176.40	352.80
63029300	4,400.00	2.50%	110.00	2.50%	110.00	220.00
Total	27,200.00		2,162.00		2,162.00	4,324.00

Tax Amount (in words) : Indian Rupees Four Thousand Three Hundred Twenty Four 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 - SGIPL26-27/597, DATE - 25-06-2026

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