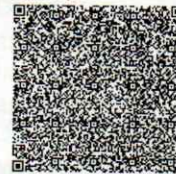


Tax Invoice

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 1c7beaabefd845ae9de114a39911849dc24add396ebc6f9-ccc42de201aaf9743
 Ack No. : 132627978035326
 Ack Date : 18-Jul-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
	SGIPL26-27/774	18-Jul-26
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	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 M.NO.9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	SGIPL26-27/774 dt. 18-Jul-26	MR. SHUBKANT JHA,
	Buyer's Order No.	Dated
	PO2607000077	10-Jul-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	3 BOX	Biohygiene Hand Rub 5Lt	34029091	18 %	6.000 Nos	550.00	Nos		3,300.00
2	20 BOX	Dish Wash 5 Litres YELLOW	34029091	18 %	40.000 Nos	240.00	Nos		9,600.00
3	5 BOX	Hard Surface Cleaner 5 Ltr	34029091	18 %	10.000 Nos	498.00	Nos		4,980.00
4	2 BOX	Glass and Mirror Concentrate 5 Ltr	34029091	18 %	4.000 Nos	580.00	Nos		2,320.00
5	2 BOX	Toilet Bowl Cleaner 5 Ltr	34029091	18 %	4.000 Nos	334.00	Nos		1,336.00
6	5 BOX	FLOOR CLEANER CITRONELLA 5 LTR	34029091	18 %	10.000 Nos	220.00	Nos		2,200.00
7	5 BOX	Glass Cleaner RTU 5 Ltr	34029091	18 %	10.000 Nos	195.00	Nos		1,950.00
8	5 BOX	HANDWASH ROSE 5 LTR	34029091	18 %	10.000 Nos	225.00	Nos		2,250.00
9	1 NAG	MICROFIBER CLOTH 40X40 CM 250 GSM NEW	63029300	5 %	100.000 Nos	22.00	Nos		2,200.00
10	2 CAN	Multipurpose Cleaner 50 Ltr T-POL	34029091	18 %	2.000 Nos	1,500.00	Nos		3,000.00
11	2 BOX	STEEL POLISH 5 LTR	34029091	18 %	4.000 Nos	960.00	Nos		3,840.00
									36,976.00
OUTPUT CGST									3,184.84
OUTPUT SGST									3,184.84

continued to page number 2

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

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/UID : 06AABCS3349A1ZT
State Name : Haryana, Code : 06
E-Mail : pawan@sarvo.com

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/UID : 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
M.NO.9811313289

GSTIN/UID : 06ABICS4530M1Z2

State Name : Haryana, Code : 06

Invoice No.

SGIPL26-27/774

Delivery Note

Dated

18-Jul-26

Mode/Terms of Payment

45 DAYS

Reference No. & Date.

SGIPL26-27/774 dt. 18-Jul-26

Other References

MR. SHUBKANT JHA,

Buyer's Order No.

PO2607000077

Dated

10-Jul-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

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
		Round Off							0.32
Total					200.000 Nos				₹ 43,346.00

Amount Chargeable (in words)

Indian Rupees Forty Three Thousand Three Hundred Forty Six Only

E. & O.E

HSN/SAC							Taxable Value	CGST		SGST/UTGST		Total
								Rate	Amount	Rate	Amount	Tax Amount
34029091							34,776.00	9%	3,129.84	9%	3,129.84	6,259.68
63029300							2,200.00	2.50%	55.00	2.50%	55.00	110.00
Total							36,976.00		3,184.84		3,184.84	6,369.68
Tax Amount (in words)												

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Sixty Nine and Sixty Eight 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 - SGIPL26-27/774, DATE - 18-07-2026

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**

Prepared by

Verified by

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

for Shine Guard (India) Private Ltd.

Plot No.
836, 837
1st Floor
Sec-69, IMT
Faridabad