Tax Invoice

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **ad4a190b2ff6979fa0462271739ba2470cc3b91c1996c78-ec6e7f8c4c570d31c**
Ack No. : **132627977855176**
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. **SGIPL26-27/775**	Dated **18-Jul-26**
Delivery Note	Mode/Terms of Payment **45 DAYS**
Reference No. & Date. **SGIPL26-27/775 dt. 18-Jul-26**	Other References **MR. SHUBKANT JHA**
Buyer's Order No. **PO2607000152**	Dated **17-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	

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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	10 BOX	**Dish Wash 5 Ltr**	34029091	18 %	**20.000 Nos**	240.00	Nos		**4,800.00**
2	1 BOX	**Carpet Cleaner 5 Ltr**	34029091	18 %	**2.000 Nos**	598.00	Nos		**1,196.00**
3	1 BOX	**Upholstery Cleaner 5 Ltr**	34029091	18 %	**2.000 Nos**	623.00	Nos		**1,246.00**
4	3 BOX	**MULTIPURPOSE CLEANER 5 LTR**	34029091	18 %	**6.000 Nos**	280.00	Nos		**1,680.00**
5	5 BOX	**Glass Cleaner RTU 5 Ltr**	34029091	18 %	**10.000 Nos**	195.00	Nos		**1,950.00**
6	5 BOX	**HANDWASH ROSE 5 LTR**	34029091	18 %	**10.000 Nos**	225.00	Nos		**2,250.00**
									13,122.00
		OUTPUT CGST							**1,180.98**
		OUTPUT SGST							**1,180.98**
		Round Off							**0.04**
		Total			**50.000 Nos**				**₹ 15,484.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifteen Thousand Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
34029091	13,122.00	9%	1,180.98	9%	1,180.98	2,361.96
Total	**13,122.00**		**1,180.98**		**1,180.98**	**2,361.96**

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Sixty One and Ninety Six 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 N - SGIPL26-27/775 , 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**

SMS SUPPLY PORT PVT. LTD. CLUSTER GURGAON
18-07-26

for Shine Guard (India) Private Ltd.
SHINE GUARD (INDIA) PVT. LTD. Plot No. 836, 837 1st Floor Sec-69, IMT 121004 FARIDABAD

Prepared by Verified by Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice