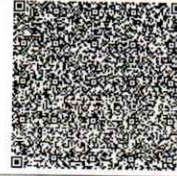


Tax Invoice

(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

SI 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