Tax Invoice

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

IRN : **ee3f66499b4d0ddece89c2467fd02a3b751429ea81ca2ff8-cf9b9f0d49a3388b**
Ack No. : **132628241414855**
Ack Date : **5-Aug-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. **SGIPL26-27/891**	Dated **5-Aug-26**
	Delivery Note	Mode/Terms of Payment **45 DAYS**
	Reference No. & Date. **SGIPL26-27/891 dt. 5-Aug-26**	Other References **MR. SHUBKANT JHA**
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's Order No. **PO2608000016**	Dated **3-Aug-26**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **BY ROAD**	Destination **GURUGRAM**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **HR38AD6464**
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	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1 BOX	**DOUBLE BUCKET TROLLEY PP DOWN PRESS W/OBUCKET BASE**	39269099	18 %	**2.000 pcs**	1,780.00	pcs		**3,560.00**
2	1 BOX	**Biohygiene Hand Rub 5Lt**	34029091	18 %	**2.000 Nos**	550.00	Nos		**1,100.00**
3	20 BOX	**Dish Wash 5 Ltr** *YELLOW*	34029091	18 %	**40.000 Nos**	240.00	Nos		**9,600.00**
4	1 BOX	**Carpet Cleaner 5 Ltr**	34029091	18 %	**2.000 Nos**	598.00	Nos		**1,196.00**
5	3 BOX	**Upholstery Cleaner 5 Ltr**	34029091	18 %	**6.000 Nos**	623.00	Nos		**3,738.00**
6	3 BOX	**Hard Surface Cleaner 5 Ltr**	34029091	18 %	**6.000 Nos**	498.00	Nos		**2,988.00**
7	3 BOX	**Wood Care 5 Ltr**	34029091	18 %	**6.000 Nos**	900.00	Nos		**5,400.00**
8	1 BOX	**AIR FRESHNER LEMON GRASS 5LTR**	33074900	18 %	**2.000 Nos**	490.00	Nos		**980.00**
9	1 BOX	**Bathroom Cleaner Cum Sanitizer 5 Ltr**	34029091	18 %	**2.000 Nos**	551.00	Nos		**1,102.00**
10	6 BOX	**FLOOR CLEANER CITRONELLA 5 LTR**	34029091	18 %	**12.000 Nos**	220.00	Nos		**2,640.00**
11	5 BOX	**HANDWASH ROSE 5 LTR**	34029091	18 %	**10.000 Nos**	225.00	Nos		**2,250.00**
12	2 CAN	**Multipurpose Cleaner 50 Ltr** *T-POL*	34029091	18 %	**2.000 Nos**	1,500.00	Nos		**3,000.00**
									37,554.00
		OUTPUT CGST							**3,379.86**

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