Tax Invoice

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

IRN : **29cb5d07864dc79cc3405c1b6f863fcf367fc3bc7b35bb7-ed4744536d98a67f6**
Ack No. : **132629351479909**
Ack Date : **16-Oct-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

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

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

Invoice No.	Dated
SGIPL26-27/1426	**16-Oct-26**
Delivery Note	Mode/Terms of Payment **45 DAYS**
Reference No. & Date. **SGIPL26-27/1426 dt. 16-Oct-26**	Other References **MR. SHUBKANT JHA,**
Buyer's Order No. **PO2610000097**	Dated **13-Oct-26**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY ROAD**	Destination **GURUGRAM**
Bill of Lading/LR-RR No.	Motor Vehicle No. **HR38AD6464**
Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1 PKT	**ALUMINIUM HANDLE**	76082000	**10.000 Nos**	125.00	Nos		**1,250.00**
2	20 BOX	**Dish Wash 5 Ltr**	34029091	**40.000 Nos**	240.00	Nos		**9,600.00**
3	4 BOX	**Hard Surface Cleaner 5 Ltr**	34029091	**8.000 Nos**	498.00	Nos		**3,984.00**
4	4 BOX	**Toilet Bowl Cleaner 5 Ltr**	34029091	**8.000 Nos**	334.00	Nos		**2,672.00**
5	10 BOX	**FLOOR CLEANER CITRONELLA 5 LTR**	34029091	**20.000 Nos**	220.00	Nos		**4,400.00**
6	8 BOX	**Glass Cleaner RTU 5 Ltr**	34029091	**16.000 Nos**	195.00	Nos		**3,120.00**
7	3 BOX	**MULTIPURPOSE CLEANER 5 LTR**	34029091	**6.000 Nos**	280.00	Nos		**1,680.00**
8	4 BOX	**TOILET CLEANER(L)**	34029091	**8.000 Nos**	210.00	Nos		**1,680.00**
9	1 PKT	**FLOOR SQUEEGEE 55 CM**	96039000	**6.000 Nos**	150.00	Nos		**900.00**
								29,286.00
		OUTPUT CGST						**2,635.74**
		OUTPUT SGST						**2,635.74**
		Total		**122.000 Nos**				**₹ 34,557.48**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Four Thousand Five Hundred Fifty Seven and Forty Eight paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
76082000	1,250.00	9%	112.50	9%	112.50	225.00
34029091	27,136.00	9%	2,442.24	9%	2,442.24	4,884.48
96039000	900.00	9%	81.00	9%	81.00	162.00
Total	**29,286.00**		**2,635.74**		**2,635.74**	**5,271.48**

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Seventy One and Forty 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.

Company's PAN : **AABCS3349A**

Company's Bank Details
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