Tax Invoice

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

IRN : **315ca927ad2ddf573b069327daba49ca215bc9670f0556e-cdcf7d1c851a75abc**
Ack No. : **132629826306527**
Ack Date : **14-Nov-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.	e-Way Bill No.	Dated
SGIPL26-27/1608	332377692181	14-Nov-26
Delivery Note		Mode/Terms of Payment: 45 DAYS
Reference No. & Date.		Other References
SGIPL26-27/1608 dt. 14-Nov-26		MR. SHUBKANT JHA
Buyer's Order No.		Dated
PO2611000103		13-Nov-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	Quantity	Rate	per	Disc. %	Amount
1	1 BOX	**Carpet Cleaner 5 Ltr**	34029091	**2.000 Nos**	598.00	Nos		**1,196.00**
2	1 BOX	**Upholstery Cleaner 5 Ltr**	34029091	**2.000 Nos**	623.00	Nos		**1,246.00**
3	1 BOX	**Hard Surface Cleaner 5 Ltr**	34029091	**2.000 Nos**	498.00	Nos		**996.00**
4	2 BOX	**Toilet Bowl Cleaner 5 Ltr**	34029091	**4.000 Nos**	334.00	Nos		**1,336.00**
5	8 BOX	**Dish Wash 5 Ltr**	34029091	**16.000 Nos**	320.00	Nos		**5,120.00**
6	5 BOX	**HANDWASH ROSE 5 LTR**	34029091	**10.000 Nos**	290.00	Nos		**2,900.00**
								12,794.00
		OUTPUT CGST						**1,151.46**
		OUTPUT SGST						**1,151.46**
		Round Off						**0.08**
		Total		**36.000 Nos**				**₹ 15,097.00**

SMS SUPPLY PORT PVT. LTD. CLUSTER 02, GURGAON

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifteen Thousand Ninety Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	12,794.00	9%	1,151.46	9%	1,151.46	2,302.92
Total	**12,794.00**		**1,151.46**		**1,151.46**	**2,302.92**

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Two and Ninety Two 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

Shine Guard (India) Private Ltd. Plot No. 836-837, 1st Floor, Sec-69, IMT FARIDABAD

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice