Tax Invoice

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

IRN : **fd7d7b94bc7c188cc2125537af7b2971f9174d60cf39920c-c5966591e4388b39**
Ack No. : **132629826296804**
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
SGIPL26-27/1607	342377691701	14-Nov-26
Delivery Note		Mode/Terms of Payment: 45 DAYS
Reference No. & Date.		Other References: MR. SHUBKANT JHA
SGIPL26-27/1607 dt. 14-Nov-26		
Buyer's Order No.		Dated: 10-Nov-26
PO2611000071		
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: GURUGRAM
BY ROAD		
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	4 BOX	**Biohygiene Hand Rub 5Lt**	34029091	**8.000 Nos**	650.00	Nos		**5,200.00**
2	10 BOX	**Dish Wash 5 Ltr** *YELLOW*	34029091	**20.000 Nos**	320.00	Nos		**6,400.00**
3	2 BOX	**Carpet Cleaner (Ltr)**	34029091	**4.000 Ltr.**	598.00	Ltr.		**2,392.00**
4	2 BOX	**Upholstery Cleaner 5 Ltr**	34029091	**4.000 Nos**	623.00	Nos		**2,492.00**
5	5 BOX	**Hard Surface Cleaner 5 Ltr**	34029091	**10.000 Nos**	498.00	Nos		**4,980.00**
6	4 BOX	**Toilet Bowl Cleaner 5 Ltr**	34029091	**8.000 Nos**	334.00	Nos		**2,672.00**
7	10 BOX	**FLOOR CLEANER CITRONELLA 5 LTR**	34029091	**20.000 Nos**	250.00	Nos		**5,000.00**
8	5 BOX	**Glass Cleaner RTU 5 Ltr**	34029091	**10.000 Nos**	250.00	Nos		**2,500.00**
9	2 BOX	**MULTIPURPOSE CLEANER 5 LTR**	34029091	**4.000 Nos**	350.00	Nos		**1,400.00**
10	2 BOX	**STEEL POLISH 5 LTR**	34029091	**4.000 Nos**	960.00	Nos		**3,840.00**
11	1 BOX	**LOBBY DUSTPAN SET, WITH BROOM**	39269099	**12.000 pcs**	265.00	pcs		**3,180.00**
12	1 BOX	**MICROFIBER CLOTH 40X40 CM 250 GSM NEW** *RED, GREEN, BLUE, GREY, BLACK*	63029300	**400.000 Nos**	22.00	Nos		**8,800.00**
								48,856.00
		OUTPUT CGST						**3,825.04**
		OUTPUT SGST						**3,825.04**

continued to page number 2

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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.	e-Way Bill No.	Dated
SGIPL26-27/1607	342377691701	14-Nov-26
Delivery Note		Mode/Terms of Payment: 45 DAYS
Reference No. & Date.		Other References
SGIPL26-27/1607 dt. 14-Nov-26		MR. SHUBKANT JHA
Buyer's Order No.		Dated
PO2611000071		10-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		

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

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		Less : ***Round Off***						**(-)0.08**
		Total						**₹ 56,506.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Six Thousand Five Hundred Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	36,876.00	9%	3,318.84	9%	3,318.84	6,637.68
39269099	3,180.00	9%	286.20	9%	286.20	572.40
63029300	8,800.00	2.50%	220.00	2.50%	220.00	440.00
Total	**48,856.00**		**3,825.04**		**3,825.04**	**7,650.08**

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Fifty and 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**

for Shine Guard (India) Private Ltd.

Company's Bank Details
Bank Name : **IndusInd Bank Limited**
A/c No. : **201003546049**
Branch & IFS Code : **NIT Faridabad & INDB0000702**

Prepared by Verified by Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

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