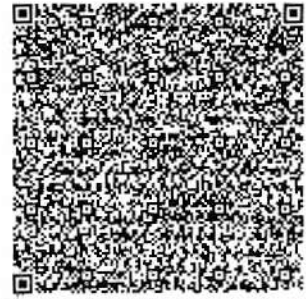



IRN : 730296891a6beafc3f23fec4407980d63d2a89d0528f13d-e1d5e3d9adeb1f80
 Ack No. : 132522453620955
 Ack Date : 6-Jun-25



 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.	Dated							
	SGIPL25-26/556	6-Jun-25							
	Delivery Note	Mode/Terms of Payment							
		45 DAYS							
	Reference No. & Date.	Other References							
	SGIPL25-26/556 dt. 6-Jun-25	MR. SHUBKANT JHA							
	Buyer's Order No.	Dated							
	PO2506000027	4-Jun-25							
	Dispatch Doc No.	Delivery Note Date							
	Dispatched through	Destination							
	BY ROAD	GURGAON							
	Bill of Lading/LR-RR No.	Motor Vehicle No.							
		HR38AC9870							
Consignee (Ship to)	Terms of Delivery								
SMS SUPPLY PORT PRIVATE LIMITED HOUSE NO-140, NEAR INDIAN OVERSEAS BANK WAZIRABAD VILLAGE, SECTOR-52 GURUGRAM -122003, HARYANA 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, HARYANA 9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06									
Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	3 BOX	Biohygiene Hand Rub 5Lt	34029091	18 %	6.000 Nos	400.00	Nos		2,400.00
2	3 BOX	Glass and Mirror Concentrate 5 Ltr	34029091	18 %	6.000 Nos	561.00	Nos		3,366.00
3	10 BOX	FLOOR CLEANER CITRONELLA 5 LTR	34029091	18 %	20.000 Nos	175.00	Nos		3,500.00
4	10 BOX	Glass Cleaner RTU 5 Ltr	34029091	18 %	20.000 Nos	175.00	Nos		3,500.00
5	10 BOX	HANDWASH ROSE 5 LTR	34029091	18 %	20.000 Nos	195.00	Nos		3,900.00
6	5 BOX	TOILET CLEANER(L)	34029091	18 %	10.000 Nos	180.00	Nos		1,800.00
7	10 BOX	Dish Wash 5 Litres	34029091	18 %	20.000 Nos	210.00	Nos		4,200.00
8	3 BOX	Tile Cleaner 5 Ltr	34029091	18 %	6.000 Nos	560.00	Nos		3,360.00
9	3 BOX	Hard Surface Cleaner 5 Ltr	34029091	18 %	6.000 Nos	478.00	Nos		2,868.00
10	3 CAN	Multipurpose Cleaner 50 Ltr T-POL	34029091	18 %	3.000 Nos	1,500.00	Nos		4,500.00
									33,394.00
OUTPUT CGST									3,005.46
OUTPUT SGST									3,005.46

continued to page number 2

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice



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.	Dated
SGIPL25-26/556	6-Jun-25
Delivery Note	Mode/Terms of Payment
	45 DAYS
Reference No. & Date.	Other References
SGIPL25-26/556 dt. 6-Jun-25	MR. SHUBKANT JHA
Buyer's Order No.	Dated
PO2506000027	4-Jun-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
BY ROAD	GURGAON
Bill of Lading/LR-RR No.	Motor Vehicle No.
	HR38AC9870

Consignee (Ship to)

SMS SUPPLY PORT PRIVATE LIMITED
 HOUSE NO-140, NEAR INDIAN OVERSEAS BANK
 WAZIRABAD VILLAGE, SECTOR-52
 GURUGRAM -122003, HARYANA
 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, HARYANA
 9811313289
 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
		Round Off							0.08
Total					117.000 Nos				₹ 39,405.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Nine Thousand Four Hundred Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	33,394.00	9%	3,005.46	9%	3,005.46	6,010.92
Total	33,394.00		3,005.46		3,005.46	6,010.92

Tax Amount (in words) : **Indian Rupees Six Thousand Ten and Ninety Two paise Only**

Company's Bank Details

A/c Holder's Name : **Shine Guard (India) Pvt. Ltd**Bank Name : **IndusInd Bank Limited**A/c No. : **201003546049**Branch & IFS Code : **NIT Faridabad & INDB0000702**

for Shine Guard (India) Private Ltd.

Remarks:

INV NO-SGIPL25-26/556 DATE: **06.06.2025**Company's PAN : **AABCS3349A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by

Verified by

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

Chirag
 06.06.25
 GURGAON

