

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.K Trading Co. Plot No -25, Gali No - 184A, RK Enclave, Laxman Vihar, Gurugram, Haryana, INDIA, TEL - 0124-2266070, 8826626544 MSME NO - HR05D0014331 LUT ARN NO - AD061118000351R Haryana - 122001, India GSTIN/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No. SKT/24-25/3368	Dated 25-Mar-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMS SUPPLY PORT PVT. LTD. H.No.141 - P, Basement, Opp Main Gate o Sector - 55, Golf Course Road Gurugram , Haryana-06 , India Haryana - India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No. PO2503000202	Dated 24-Mar-25
Buyer (Bill to) SMS SUPPLY PORT PVT. LTD. H.No.141 - P, Basement, Opp Main Gate o Sector - 55, Golf Course Road Gurugram , Haryana-06 , India Haryana - India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	S S Paddle Bin 8"x12"	73239099	12 %	3 Pcs	420.000	Pcs		1,260.000
2	Fena Powder 1kg	34029011	18 %	52 Pkt	54.000	Pkt		2,808.000
3	Multi Fold Towels (Pkt)	4818	18 %	400 Pkt	20.000	Pkt		8,000.000
4	Hit Spray Black 400 MI	38089199	18 %	36 Pcs	170.000	Pcs		6,120.000
5	Pop Up Cube Napkin	48182000	18 %	300 Pkt	17.500	Pkt		5,250.000
6	Disposable Paper Cup 200 MI	48236000	18 %	3,000 Pcs	0.450	Pcs		1,350.000
7	Urinal Screens	39249090	18 %	200 Pcs	20.000	Pcs		4,000.000
8	Urinal Cube (Go)	33074900	18 %	20 Pcs	45.000	Pcs		900.000
								29,688.000
								2,634.120
								2,634.120
Less :								(-)0.240
Total								₹ 34,956.000

Amount Chargeable (in words) E. & O.E
Rupees Thirty Four Thousand Nine Hundred Fifty Six Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,260.000	6%	75.600	6%	75.600	151.200
28,428.000	9%	2,558.520	9%	2,558.520	5,117.040
Total:		2,634.120		2,634.120	5,268.240

Tax Amount (in words) : **Rupees Five Thousand Two Hundred Sixty Eight and Twenty Four paise Only**

Company's VAT TIN : **06291925682**
 Company's CST No. : **06291925682**
 Company's PAN : **AXPPS9741Q**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
Tax Payable Under Reverse Charge On GST..... No.

Company's Bank Details
 Bank Name : **ICICI BANK A/C No - 002105010436**
 A/c No. : **002105010436**
 Branch & IFS Code : **SECTOR-14, GURGAON. & ICIC0000021**

Customer's Seal and Signature for S.K Trading Co.

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

S.K Trading Co. Plot No -25, Gali No - 184A, RK Enclave, Laxman Vihar, Gurugram, Haryana, INDIA, TEL - 0124-2266070, 8826626544 MSME NO - HR05D0014331 LUT ARN NO - AD061118000351R Haryana - 122001, India GSTIN/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No. SKT/24-25/3368	Dated 25-Mar-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMS SUPPLY PORT PVT. LTD. H.No.141 - P, Basement, Opp Main Gate o Sector - 55, Golf Course Road Gurugram , Haryana-06 , India Haryana - India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No. PO2503000202	Dated 24-Mar-25
Buyer (Bill to) SMS SUPPLY PORT PVT. LTD. H.No.141 - P, Basement, Opp Main Gate o Sector - 55, Golf Course Road Gurugram , Haryana-06 , India Haryana - India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	S S Paddle Bin 8"x12"	73239099	12 %	3 Pcs	420.000	Pcs		1,260.000
2	Fena Powder 1kg	34029011	18 %	52 Pkt	54.000	Pkt		2,808.000
3	Multi Fold Towels (Pkt)	4818	18 %	400 Pkt	20.000	Pkt		8,000.000
4	Hit Spray Black 400 MI	38089199	18 %	36 Pcs	170.000	Pcs		6,120.000
5	Pop Up Cube Napkin	48182000	18 %	300 Pkt	17.500	Pkt		5,250.000
6	Disposable Paper Cup 200 MI	48236000	18 %	3,000 Pcs	0.450	Pcs		1,350.000
7	Urinal Screens	39249090	18 %	200 Pcs	20.000	Pcs		4,000.000
8	Urinal Cube (Go)	33074900	18 %	20 Pcs	45.000	Pcs		900.000
								29,688.000
								2,634.120
								2,634.120
Less :								(-)0.240
Total								₹ 34,956.000

Amount Chargeable (in words) E. & O.E
Rupees Thirty Four Thousand Nine Hundred Fifty Six Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,260.000	6%	75.600	6%	75.600	151.200
28,428.000	9%	2,558.520	9%	2,558.520	5,117.040
Total:		2,634.120		2,634.120	5,268.240

Tax Amount (in words) : **Rupees Five Thousand Two Hundred Sixty Eight and Twenty Four paise Only**

Company's VAT TIN : **06291925682**
 Company's CST No. : **06291925682**
 Company's PAN : **AXPPS9741Q**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
Tax Payable Under Reverse Charge On GST..... No.

Company's Bank Details
 Bank Name : **ICICI BANK A/C No - 002105010436**
 A/c No. : **002105010436**
 Branch & IFS Code : **SECTOR-14, GURGAON. & ICIC0000021**

Customer's Seal and Signature for S.K Trading Co.

Authorised Signatory