

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**S.K Trading Co.**  
 Plot No -25, Gali No - 184A,  
 RK Enclave, Laxman Vihar, Gurugram,  
 Haryana, INDIA.  
 TEL - 0124-2256070, 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. <b>SKT/25-26/1338</b>	Dated <b>13-Aug-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO2508000075</b>	Dated <b>11-Aug-25</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Scotch Bright	96039000	18 %	400 Pcs	14.000	Pcs		5,600.000
2	Smart Mop Refill	63071020	5 %	2 Pcs	245.000	Pcs		490.000
3	Steel Scrubber	73231000	18 %	100 Pcs	5.000	Pcs		500.000
4	Taski R-4 5 Ltr	34029011	18 %	6 Cane	1,924.000	Cane		11,544.000
5	Taski R-6 5 Ltr	34029011	18 %	6 Cane	646.000	Cane		3,876.000
6	Wonder Wipe(Pkt)	68053000	18 %	50 Pkt	94.000	Pkt		4,700.000
7	Dry Mop Refill 5%	9603	5 %	10 Pcs	45.000	Pcs		450.000
8	Dry Mop Set	96039000	18 %	10 Pcs	125.000	Pcs		1,250.000
9	Wet Mop Refil_ 5%	96039000	5 %	10 Pcs	42.000	Pcs		420.000
10	Wet Mop Set	96039000	18 %	10 Pcs	85.000	Pcs		850.000
11	Odonil 50 Gms	33074900	18 %	50 Pcs	25.000	Pcs		1,250.000
12	Room Spray (Odonil)	33074900	18 %	48 Pcs	57.000	Pcs		2,736.000
								33,666.000
Less :								2,941.540
SGST								2,941.540
CGST								(-)0.080
Round Off								
Total								<b>₹ 39,549.000</b>

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

**Rupees Thirty Nine Thousand Five Hundred Forty Nine Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
32,306.000	9%	2,907.540	9%	2,907.540	5,815.080
1,360.000	2.50%	34.000	2.50%	34.000	68.000
<b>Total: 33,666.000</b>		<b>2,941.540</b>		<b>2,941.540</b>	<b>5,883.080</b>

Tax Amount (in words) : **Rupees Five Thousand Eight Hundred Eighty Three and Eight 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.  
 Alityes  
 Authorised Signatory

