

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>S.K Trading Co.</b> Plot No -25, Gali No - 184A, RK Enclave, Laxman Vihar, Gurugram, Haryana, INDIA. TEL - 0124-2256070, 8826626544 MSME NO - HR05D0014331 LUT ARN NO - AD081118000351R Haryana - 122001, India GSTIN/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No.	Dated
	<b>SKT/25-26/0120</b>	<b>16-Apr-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		
Consignee (Ship to) <b>SMS SUPPLY PORT PVT. LTD.</b> 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) <b>SMS SUPPLY PORT PVT. LTD.</b> 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	Hard Brooms	96031000	0 %	20 Pcs	25.000	Pcs		500.000
2	HRT ROLL PLAIN 1 KG	48182000	18 %	30 Pcs	130.000	Pcs		3,900.000
3	Disposables Paper Cup 210ML PLAIN	4823	18 %	3,000 Pcs	0.450	Pcs		1,350.000
4	Steel Scrubber	73231000	18 %	150 Pcs	5.000	Pcs		750.000
5	VIM LIQUID 5 LTR	34054000	18 %	5 Cane	640.000	Cane		3,200.000
6	Taski R-2 5 Ltr	34029011	18 %	5 Cane	935.000	Cane		4,675.000
								14,375.000
								1,248.750
								1,248.750
<b>Total</b>								<b>₹ 16,872.500</b>

Amount Chargeable (in words) E & O.E  
**Rupees Sixteen Thousand Eight Hundred Seventy Two and Fifty paise Only**

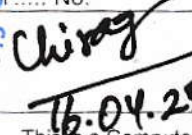
Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
500.000	0%		0%		
13,875.000	9%	1,248.750	9%	1,248.750	2,497.500
<b>Total:</b>		<b>1,248.750</b>		<b>1,248.750</b>	<b>2,497.500</b>

Tax Amount (in words) : **Rupees Two Thousand Four Hundred Ninety Seven and Fifty 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

