

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.K Trading Co. Plot No -25, Gall 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. SKT/25-26/1568	Dated 29-Aug-25
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		Delivery Note	Mode/Terms of Payment
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		Reference No. & Date.	Other References
		Buyer's Order No. PO2508000188	Dated 26-Aug-25
		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 7"x10"	73239990	12 %	7 Pcs	310.000	Pcs		2,170.000
2	S.S. Paddle Bin 10"x14"	73239990	12 %	1 Pcs	530.000	Pcs		530.000
3	Steel Scrubber	73231000	18 %	400 Pcs	5.000	Pcs		2,000.000
4	ODONIL ROOM SPARY	33079090	18 %	96 Pcs	57.000	Pcs		5,472.000
5	Mr. Tall Brush	96039000	18 %	10 Pcs	125.000	Pcs		1,250.000
6	Spray Bottle	39231010	18 %	20 Pcs	20.000	Pcs		400.000
7	Taski R-5 5 Ltr	33074900	18 %	4 Cane	918.000	Cane		3,672.000
								15,494.000
SGST								1,313.460
CGST								1,313.460
Round Off								0.080
Total								₹ 18,121.000

Amount Chargeable (in words) L & O.E

Rupees Eighteen Thousand One Hundred Twenty One Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,700.000	6%	162.000	6%	162.000	324.000
12,794.000	9%	1,151.460	9%	1,151.460	2,302.920
Total: 15,494.000		1,313.460		1,313.460	2,626.920

Tax Amount (in words) : **Rupees Two Thousand Six Hundred Twenty Six and Ninety Two 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 Payble 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