

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  
 UJT ARN NO - AD061118000351R  
 Haryana - 122001, India  
 GSTIN/UIN: 06AXPP39741Q1Z8  
 State Name : Haryana, Code : 06  
 E-Mail : sktradingcompany1@gmail.com

Invoice No. <b>SKT/24-25/1143</b>	Dated <b>9-Aug-24</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)  
**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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Fena Powder 1 Kg	34029011	18 %	60 Pkt	54.000	Pkt		3,240.000
2	Sergical Gloves (Pkt) BLUE	40151900	18 %	18 Pkt	185.000	Pkt		3,330.000
3	Prill Liqued 2 Ltr	34029051	18 %	6 Pcs	325.000	Pcs		1,950.000
4	Harpic 500ml	38089400	18 %	24 Pcs	78.000	Pcs		1,872.000
5	Hit Spray Black 400 MI	38089199	18 %	72 Pcs	170.000	Pcs		12,240.000
6	HRT ROLL PLAIN 1 KG	48182000	18 %	48 Pcs	130.000	Pcs		6,240.000
7	Taski Suma Break up HD Plus 5ltr	34029099	18 %	2 Cane	738.000	Cane		1,476.000
8	Hand Gloves Rubber RED	40151900	18 %	15 Pair	24.000	Pair		360.000
9	Drenex Powder	34029011	18 %	20 Pkt	21.000	Pkt		420.000
10	Disposable Paper Cup 150 MI	48236900	18 %	1,000 Pcs	0.380	Pcs		380.000
11	Disposables Paper Cup 210ML PLAIN	4823	18 %	4,500 Pcs	0.450	Pcs		2,025.000
12	Chef Cap	48189000	18 %	10 Pcs	35.000	Pcs		350.000
								33,883.000
								3,049.470
								3,049.470
								0.060
Total								₹ 39,982.000



*Signature of this bill were given earlier also but because of some issue with issue of GST this bill was re issued, so signature have been given again.*

Amount Chargeable (in words) : **Rupees Thirty Nine Thousand Nine Hundred Eighty Two Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
33,883.000	9%	3,049.470	9%	3,049.470	6,098.940
<b>Total:</b> 33,883.000		<b>3,049.470</b>		<b>3,049.470</b>	<b>6,098.940</b>

Tax Amount (in words) : **Rupees Six Thousand Ninety Eight and Ninety 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.  
 SANDEEP KUMAR SINGH  
 Digitally signed on 09-08-2024 15:42:35  
 Authorised Signatory