

**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 - AD061118000351R Haryana - 122001, India GSTIN/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No. <b>SKT/24-25/0998</b>	Dated <b>30-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	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	Kitchen Roll	48182000	18 %	✓ 40 Pcs	185.000	Pcs		7,400.000
2	Hit Spray Black 200ml	38089199	18 %	✓ 60 Pcs	80.000	Pcs		4,800.000
3	Harpic Flusmatic Double	34022090	18 %	✓ 5 Pkt	125.000	Pkt		625.000
4	Prill Liqued 2 Ltr	34029051	18 %	✓ 18 Pcs	325.000	Pcs		5,850.000
								18,675.000
								1,680.750
								1,680.750
								0.500
Total								₹ 22,037.000

OK!  
Chirag  
30-07-24

SGST  
CGST  
Round Off

Amount Chargeable (in words) E. & O.E  
**Rupees Twenty Two Thousand Thirty Seven Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,675.000	9%	1,680.750	9%	1,680.750	3,361.500
<b>Total:</b>		<b>1,680.750</b>		<b>1,680.750</b>	<b>3,361.500</b>

Tax Amount (in words) : **Rupees Three Thousand Three Hundred Sixty One 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 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.  
 SANDEEP KUMAR SINGH  
Digitally signed on 30-07-2024 17:35:14

Authorised Signatory