

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.	Dated
	SKT/24-25/1478 Delivery Note	20-Sep-24 Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No. PO2409000141 Dispatch Doc No.	Dated 19-Sep-24 Delivery Note Date
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	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Kitchen Roll	48182000	18 %	80 Pcs	218.000	Pcs		17,440.000
2	Scotch Bright	96039000	18 %	300 Pcs	13.000	Pcs		3,900.000
3	ODONIL ROOM SPARY	3307	18 %	96 Pcs	57.000	Pcs		5,472.000
4	Garbage Bag Blue Large	39232100	18 %	50 KG	75.000	KG		3,750.000
5	Garbage Bag Large Green	39232100	18 %	50 KG	75.000	KG		3,750.000
6	Garbage Big Fresh Black	39232100	18 %	200 KG	65.000	KG		13,000.000
7	Wet Mop Set	96039000	18 %	10 Pcs	85.000	Pcs		850.000
8	M Fold Towel -4000	48182000	18 %	20 Box	400.000	Box		8,000.000
9	Prill Liqued 2 Ltr	34029051	18 %	15 Pcs	325.000	Pcs		4,875.000
10	Wonder Wipe(Pkt)	68053000	18 %	20 Pkt	94.000	Pkt		1,880.000
								62,917.000
Less : SGST CGST Round Off								5,662.530 5,662.530 (-)0.060
Total								₹ 74,242.000

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

Rupees Seventy Four Thousand Two Hundred Forty Two Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
62,917.000	9%	5,662.530	9%	5,662.530	11,325.060
Total: 62,917.000		5,662.530		5,662.530	11,325.060

Tax Amount (in words) : **Rupees Eleven Thousand Three Hundred Twenty Five and Six 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.

Customer's Seal and Signature

Chirag
 20.09.24



Company's Bank Details
 Bank Name : ICICI BANK A/C No - 002105010436
 A/c No. : 002105010436
 Branch & IFS Code : SECTOR-14, GURGAON. & ICIC0000021

