

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 - HR05DD0014331
 LUT ARN NO - AD061118000351R
 Haryana - 122001, India
 GSTIN/UIN: 06AXPPS9741Q1Z8
 State Name : Haryana, Code : 06
 E-Mail : sktradingcompany1@gmail.com

Invoice No. SKT/24-25/1836	e-Way Bill No. 3318 7054 1767	Dated 24-Oct-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. PO2410000185	Dated 23-Oct-24	
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

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SMS SUPPLY PORT PVT. LTD.
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 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Drenex Powder	34029011	18 %	20 Pkt	21.000	Pkt		420.000
2	Hit Spray Red 200 ML	38089199	18 %	31 Pcs	80.000	Pcs		2,480.000
3	Wet Mop Set	96039000	18 %	24 Pcs	85.000	Pcs		2,040.000
4	Pop Up Cube Napkin	48182000	18 %	500 Pkt	17.500	Pkt		8,750.000
5	Spray Bottle	39231010	18 %	20 Pcs	20.000	Pcs		400.000
6	Steel Scrubber	73231000	18 %	300 Pcs	5.000	Pcs		1,500.000
7	Taski D-7 5 Ltr	34052000	18 %	2 Cane	2,253.000	Cane		4,506.000
8	LIZOL 5LTR	3808	18 %	10 Cane	570.000	Cane		5,700.000
9	TASKI SUMA GRILLD9 (5 LTR)	3402	18 %	10 Cane	1,259.700	Cane		12,597.000
10	Sergical Gloves..(Pkt)	40151900	18 %	36 Pkt	185.000	Pkt		6,660.000
11	Room Freshner (Godrej)	33074900	18 %	48 Pcs	82.000	Pcs		3,936.000
12	Hard Brooms	96031000	0 %	24 Pcs	25.000	Pcs		600.000
13	Soft Brooms	96031000	0 %	72 Pcs	55.000	Pcs		3,960.000
14	M Fold Towel -4000	48182000	18 %	20 Box	400.000	Box		8,000.000
15	Room Spray (Odonil)	33074900	18 %	96 Pcs	57.000	Pcs		5,472.000
16	ODONIL 50GM	33074900	18 %	50 Pcs	25.000	Pcs		1,250.000
17	Plastic Dustpan	39241090	18 %	30 Pcs	11.000	Pcs		330.000
18	Wonder Wipe(Pkt)	68053000	18 %	50 Pkt	94.000	Pkt		4,700.000
19	Garbage Big Fresh Black	39232100	18 %	300 KG	65.000	KG		19,500.000
20	Garbage Small Fresh Black	39232100	18 %	50 KG	65.000	KG		3,250.000

Surgical Gloves were not received because the
 among ones where sent.

continued ...

(Serial No : 10 Surgical Gloves (PKT) : 36 PKT)



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. SKT/24-25/1836 e-Way Bill No. 3318 7054 1767 Dated 24-Oct-24
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
21	Garbage Bag Large Green	39232100	18 %	50 KG	75.000	KG		3,750.000
								99,801.000
								8,571.690
								8,571.690
	Less :							(-)0.380
								SGST
								CGST
								Round Off
								₹ 1,16,944.000

Amount Chargeable (in words) E. & O.E
Rupees One Lakh Sixteen Thousand Nine Hundred Forty Four Only

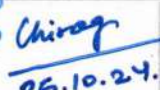
	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	95,241.000	9%	8,571.690	9%	8,571.690	17,143.380
	4,560.000	0%		0%		
Total:	99,801.000		8,571.690		8,571.690	17,143.380

Tax Amount (in words) : **Rupees Seventeen Thousand One Hundred Forty Three and Thirty Eight 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

 25.10.24.

for S.K Tradina Co.
 ANUJ KUMAR SINGH
 Digitally signed on 25-10-2024 16:59:37
 Authorised Signatory