

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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/24-25/2399	Dated 20-Dec-24
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
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Air Wick Complete Set	33074900	18 %	✓ 5 Pcs	✓ 457.000	Pcs		2,285.000
2	Air Wick Complete Set <i>Godraj</i>	33074900	18 %	✓ 7 Pcs	✓ 480.000	Pcs		3,360.000
3	M-FOLD TOWELS PRESTIGE	481820	18 %	✓ 40 Pkt	✓ 30.000	Pkt		1,200.000
4	Urinal Screens	39249090	18 %	✓ 24 Pcs	✓ 20.000	Pcs		480.000
5	TASKI SUMA GRILLD9 (5 LTR)	3402	18 %	✓ 10 Cane	1,259.700	Cane		12,597.000
6	Multi Fold Towels (Pkt) <i>(CENTURY)</i>	4818	18 %	✓ 42 Pkt	✓ 40.000	Pkt		1,680.000
7	Dry Mop Refill	96039000	18 %	✓ 20 Pcs	✓ 45.000	Pcs		900.000
8	Dry Mop Set	96039000	18 %	✓ 30 Pcs	✓ 125.000	Pcs		3,750.000
9	Garbage Big Fresh Black	39232100	18 %	✓ 200 KG	✓ 65.000	KG		13,000.000
10	Garbage Small Fresh Black	39232100	18 %	✓ 200 KG	✓ 65.000	KG		13,000.000
11	Garbage Bag Large Green	39232100	18 %	✓ 50 KG	✓ 75.000	KG		3,750.000
12	Hard Brooms	96031000	0 %	✓ 20 Pcs	✓ 25.000	Pcs		500.000
13	Multi Fold Towels (Pkt)	4818	18 %	✓ 240 Pkt	✓ 20.000	Pkt		4,800.000
14	Disposable Paper Cup 200 MI	48236000	18 %	✓ 9,000 Pcs	✓ 0.450	Pcs		4,050.000
15	Plastic Juna	73231000	18 %	✓ 50 Pcs	✓ 3.000	Pcs		150.000
16	Prill Liqued 2 Ltr	34029051	18 %	✓ 5 Pcs	✓ 325.000	Pcs		1,625.000
17	Scotch Bright	96039000	18 %	✓ 192 Pcs	✓ 13.000	Pcs		2,496.000
18	Steel Scrubber	73231000	18 %	✓ 100 Pcs	✓ 5.000	Pcs		500.000

continued ...

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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
19	Taski R-2 5 Ltr	34029011	18 %	10 Cane	873.800	Cane		8,738.000
20	Taski R-6 5 Ltr	34029011	18 %	5 Cane	597.000	Cane		2,985.000
21	Floor Wiper 21"	63071030	18 %	50 Pcs	68.000	Pcs		3,400.000
								85,246.000
								7,627.140
								7,627.140
								(-)0.280
Total								₹ 1,00,500.000

Amount Chargeable (in words) **Rupees One Lakh Five Hundred Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
84,746.000	9%	7,627.140	9%	7,627.140	15,254.280
500.000	0%		0%		
Total: 85,246.000		7,627.140		7,627.140	15,254.280

Tax Amount (in words) : **Rupees Fifteen Thousand Two Hundred Fifty Four and Twenty Eight paise Only**

Company's VAT TIN : 06291925682
 Company's CST No. : 06291925682
 Company's PAN : AXPPS9741Q

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

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.

Customer's Seal and Signature

