

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, 8826526544 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/25-26/0124</b>	Dated <b>18-Apr-25</b>
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		Delivery Note	Mode/Terms of Payment
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		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		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	Hit Spray Black 400 ML	38089199	18 %	36 Pcs	170.000	Pcs		6,120.000	
2	Hit Spray Red 400 ML	38089199	18 %	20 Pcs	177.000	Pcs		3,540.000	
3	Room Spray (Odonil)	33074900	18 %	48 Pcs	57.000	Pcs		2,736.000	
4	Dettol Liqued Pump 200 MI	34013090	18 %	20 Pcs	60.000	Pcs		1,200.000	
5	Hard Brooms	96031000	0 %	20 Pcs	25.000	Pcs		500.000	
6	Soft Broom (Heavy)	96032900	0 %	40 Pcs	55.000	Pcs		2,200.000	
7	Floor Wiper 21"	63071030	18 %	20 Pcs	68.000	Pcs		1,360.000	
8	Steel Scrubber	73231000	18 %	100 Pcs	5.000	Pcs		500.000	
9	Garbage Big Fresh Black	39232100	18 %	300 KG	65.000	KG		19,500.000	
10	Colin 500 MI	34022090	18 %	6 Pcs	82.000	Pcs		492.000	
11	Wet Mop Refill	96039000	18 %	20 Pcs	42.000	Pcs		840.000	
12	Pop Up Cube Napkin	48182000	18 %	100 Pkt	17.500	Pkt		1,750.000	
13	Plastic Juna	73231000	18 %	20 Pcs	3.000	Pcs		60.000	
14	TASKI SUMA GRILLD9 (5 LTR)	3402	18 %	5 Cane	1,443.000	Cane		7,215.000	
15	Naptholene Balls	27074000	18 %	5 KG	115.000	KG		575.000	
								48,588.000	
								CGST	4,129.920
								SGST	4,129.920
								Round Off	0.160
Total								₹ 56,848.000	

Amount Chargeable (in words) **Rupees Fifty Six Thousand Eight Hundred Forty Eight Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
45,888.000	9%	4,129.920	9%	4,129.920	8,259.840
2,700.000	0%		0%		
<b>Total:</b> 48,588.000		4,129.920		4,129.920	8,259.840

Tax Amount (in words) : **Rupees Eight Thousand Two Hundred Fifty Nine and Eighty 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  
  
 18.04.25

for S.K Trading Co.



This is a Computer Generated Invoice