

**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/25-26/0294</b>	Dated <b>1-May-25</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 (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	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	Garbage Big Fresh Black	39232100	18 %	100 KG	65.000	KG		6,500.000
2	Garbage Small Fresh Black	39232100	18 %	100 KG	65.000	KG		6,500.000
3	Garbage Bag Blue Large	39232100	18 %	100 KG	75.000	KG		7,500.000
4	Garbage Bag Large Green	39232100	18 %	100 KG	75.000	KG		7,500.000
5	Colin 500ml	34022090	18 %	24 Pcs	82.000	Pcs		1,968.000
6	Scotch Bright	96039000	18 %	200 Pcs	14.000	Pcs		2,800.000
7	Steel Scrubber	73231000	18 %	220 Pcs	5.000	Pcs		1,100.000
8	Taski D7 5 Ltr	34052000	18 %	6 Cane	2,253.000	Cane		13,518.000
9	Urinal Screens	39249090	18 %	200 Pcs	20.000	Pcs		4,000.000
10	Plastic Dustbin 80 Ltr Swing	39249010	18 %	2 Pcs	590.000	Pcs		1,180.000
								52,566.000
								CGST SGST Round Off
								4,730.940
								4,730.940
								0.120
								<b>₹ 62,028.000</b>

*S.No.9 Urinal Screen = 100PS Received*

Amount Chargeable (in words) **₹ 62,028.000**  
 Rupees Sixty Two Thousand Twenty Eight Only E. & O.E

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  


for S.K Trading Co.  
 Authorized Signatory  
