

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

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

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

Invoice No.

SKT/25-26/0361

Dated

15-May-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

PO2505000094

Dated

12-May-25

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 %	400 KG	65.000	KG		26,000.000
2	Garbage Bag Blue Large	39232100	18 %	50 KG	75.000	KG		3,750.000
3	Garbage Bag Large Green	39232100	18 %	25 KG	75.000	KG		1,875.000
4	Dry Mop Set	96039000	18 %	10 Pcs	125.000	Pcs		1,250.000
5	S.S. Paddle Bin 7" x 10"	73239990	12 %	2 Pcs	310.000	Pcs		620.000
6	Hit Spray Black 400 MI	38089199	18 %	12 Pcs	142.000	Pcs		1,704.000
7	Plastic Juna	73231000	18 %	24 Pcs	3.000	Pcs		72.000
8	Scotch Bright	96039000	18 %	400 Pcs	14.000	Pcs		5,600.000
								40,871.000
								SGST
								CGST
								Round Off
								0.420
								₹ 48,191.000

Amount Chargeable (in words)

Rupees Forty Eight Thousand One Hundred Ninety One Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
40,251.000	9%	3,622.590	9%	3,622.590	7,245.180
620.000	6%	37.200	6%	37.200	74.400
Total: 40,871.000		3,659.790		3,659.790	7,319.580

Tax Amount (in words) : **Rupees Seven Thousand Three Hundred Nineteen and Fifty 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

Chirag
15.05.25



This is a Computer Generated Invoice