

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 - HR05D0014331 IUT ARN NO - AD061118000351R Haryana - 122001, India GSTIN/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No. SKT/25-26/0548	Dated 28-May-25
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
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's Order No. PO2505000211	Dated 27-May-25
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	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	Dettol Liqued Pump 200 MI	34013090	18 %	30 Pcs	60.000	Pcs		1,800.000
2	HRT ROLL PLAIN 1 KG	48182000	18 %	10 Pcs	130.000	Pcs		1,300.000
3	ODONIL 50GM	33074900	18 %	150 Pcs	25.000	Pcs		3,750.000
4	Disposable Paper Cup 200 MI	48236000	18 %	1,000 Pcs	0.450	Pcs		450.000
5	Floor Wiper 21"	63071030	18 %	40 Pcs	68.000	Pcs		2,720.000
6	Room Spray (Odonil)	33074900	18 %	48 Pcs	57.000	Pcs		2,736.000
7	Taski R-2 5 Ltr	34029011	18 %	5 Cane	935.000	Cane		4,675.000
8	Taski R-6 5 Ltr	34029011	18 %	6 Cane	646.000	Cane		3,876.000
9	Toilet Brush Hockey	96039000	18 %	15 Pcs	24.000	Pcs		360.000
10	Urinal Cube (Go)	33074900	18 %	10 Pcs	45.000	Pcs		450.000
								22,117.000
								1,990.530
								1,990.530
								(-0.060)
								₹ 26,098.000

Amount Chargeable (in words) **Rupees Twenty Six Thousand Ninety Eight Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
22,117.000	9%	1,990.530	9%	1,990.530	3,981.060
Total: 22,117.000		1,990.530		1,990.530	3,981.060

Tax Amount (in words) : **Rupees Three Thousand Nine Hundred Eighty One and Six 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

 28.05.25

for S.K Trading Co.

 Authorised Signatory

This is a Computer Generated Invoice

Toilet Brush Hockey 1 pc Short Received.