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
LUT ARN NO - AD0611180003S1R
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.	Dated
SKT/25-26/0631	**3-Jun-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO2505000243	**31-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	**Disposable Paper Cup 200 Ml**	48236000	18 %	**8,000 Pcs**	0.450	Pcs		**3,600.000**
2	**H.R.T. Roll Plain 1 KG**	48182000	18 %	**60 Pcs**	130.000	Pcs		**7,800.000**
3	**Scotch Bright**	96039000	18 %	**400 Pcs**	14.000	Pcs		**5,600.000**
4	**Room Spray (Odonil)**	33074900	18 %	**48 Pcs**	57.000	Pcs		**2,736.000**
5	**Disposable Paper Cup 150 Ml**	48236900	18 %	**2,000 Pcs**	0.380	Pcs		**760.000**
								20,496.000
	SGST							**1,844.640**
	CGST							**1,844.640**
	Less : ***Round Off***							**(-)0.280**
	Total			**10,508 Pcs**				**₹ 24,185.000**

E. & O.E

Amount Chargeable (in words)
Rupees Twenty Four Thousand One Hundred Eighty Five Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,496.000	9%	1,844.640	9%	1,844.640	3,689.280
Total:	**20,496.000**		**1,844.640**		**1,844.640**	**3,689.280**

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

03.06.25

for S.K Trading Co.

Authorised Signatory

This is a Computer Generated Invoice