

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 - AD061118000351R Haryana - 122001, India GSTIN/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No. SKT/25-26/0713	Dated 12-Jun-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. PO2506000088	Dated 10-Jun-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dry Mop Set	96039000	18 %	24 Pcs	125.000	Pcs		3,000.000
2	Room Spray (Odonil)	33074900	18 %	24 Pcs	57.000	Pcs		1,368.000
3	Plastic Juna	73231000	18 %	30 Pcs	3.000	Pcs		90.000
4	Scotch Bright	96039000	18 %	200 Pcs	14.000	Pcs		2,800.000
5	Taski R-2 5 Ltr	34029011	18 %	6 Cane	935.000	Cane		5,610.000
6	TASKI SUMA GRILLD9 (5 LTR)	34029099	18 %	6 Cane	1,443.000	Cane		8,658.000
7	Disposable Paper Cup 200 MI	48236000	18 %	3,000 Pcs	0.450	Pcs		1,350.000
8	Steel Scrubber	73231000	18 %	210 Pcs	5.000	Pcs		1,050.000
								23,926.000
								SGST
								2,153.340
								CGST
								2,153.340
								Round Off
								0.320
Total								₹ 28,233.000

Amount Chargeable (in words)

E. & O.E

Rupees Twenty Eight Thousand Two Hundred Thirty Three Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
23,926.000	9%	2,153.340	9%	2,153.340	4,306.680
Total: 23,926.000		2,153.340		2,153.340	4,306.680

Tax Amount (in words) : **Rupees Four Thousand Three Hundred Six and Sixty 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 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

 Chisag
 12.06.25

for S.K Trading Co.

Authorised Signatory


This is a Computer Generated Invoice