

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.K Trading Co. Plot No -25, Gali No - 184A, RK Enclave, Lakman Vihar, Gurugram, Haryana, INDIA. TEL - 9124-2205070, 8826626544 MSME NO - HMDSD0014331 LUT/ARN NO - AD06118000351R Haryana - 122001, India GSTIN/UIN: 06AXPPS9741Q128 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No. SKT/24-25/1267 e-Way Bill No. 3418 3645 7919 Dated 30-Aug-24
	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. PO2408000198 Dated 29-Aug-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Garbage Bag Fresh Black	39232100	18 %	375 KG	65.000	KG		24,375.000
2	Garbage Small Fresh Black	39232100	18 %	100 KG	65.000	KG		6,500.000
3	Garbage Bag Large Green	39232100	18 %	50 KG	75.000	KG		3,750.000
4	Mit Spray Black 400 ML	38089199	18 %	18 Pcs	170.000	Pcs		3,060.000
5	Mit Spray Red 400 ML	38089199	18 %	18 Pcs	177.000	Pcs		3,186.000
6	M Fold Towel -4000	48182000	18 %	20 Box	400.000	Box		8,000.000
7	GODONIL 50GM	33074900	18 %	100 Pcs	25.000	Pcs		2,500.000
8	Room Spray (Gadonil)	33074900	18 %	48 Pcs	57.000	Pcs		2,736.000
9	Disposable Paper Cup 200 MI	48236000	18 %	4,500 Pcs	0.450	Pcs		2,025.000
10	Spray Bottle	39231010	18 %	20 Pcs	20.000	Pcs		400.000
11	WASKI SUMA GRILLD9 (5 LTR)	3402	18 %	6 Cane	1,259.700	Cane		7,558.200
12	Waski R-2 5 Ltr	34029011	18 %	6 Cane	873.800	Cane		5,242.800
								69,333.000
								SGST CGST Round Off
								6,239.970 6,239.970 0.060
Total								₹ 81,813.000

Amount Chargeable (in words) E. & O.E
Rupees Eighty One Thousand Eight Hundred Thirteen Only


Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
69,333.000	9%	6,239.970	9%	6,239.970	12,479.940
Total: 69,333.000		6,239.970		6,239.970	12,479.940

Tax Amount (in words) : **Rupees Twelve Thousand Four Hundred Seventy Nine and Ninety Four 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

 30.08.24

for S.K Trading Co.


This is a Computer Generated Invoice

