

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.K Trading Co. Plot No -25, Gali No - 184A, RK Enclave, Laxmah Vihar, Gurugram, Haryana, INDIA. TEL - 0124-2256070, 8826626544 MSME NO - HR05D0014331 LUT ARN NO - AD061118000351R GSTIN/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No. SKT/24-25/1468	Dated 18-Sep-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 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Buyer's Order No. PO2409000129	Dated 17-Sep-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 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Fena Powder 1 Kg	34029011	18 %	459 Pkt	54.000	Pkt		24,786.000
2	Soft Broom (Heavy)	96032900	0 %	80 Pcs	55.000	Pcs		4,400.000
3	Scotch Bright	96039000	18 %	200 Pcs	13.000	Pcs		2,600.000
4	Dettol Liqued Pump 200 MI	34013090	18 %	20 Pcs	60.000	Pcs		1,200.000
								32,986.000
Less : SGST CGST Round Off								2,572.740
								2,572.740
								(-)0.480
Total								₹ 38,131.000



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

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
28,586.000	9%	2,572.740	9%	2,572.740	5,145.480
4,400.000	0%		0%		
Total: 32,986.000		2,572.740		2,572.740	5,145.480

Tax Amount (in words) : **Rupees Five Thousand One Hundred Forty Five and Forty 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.

