

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/UID: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No.	Dated
	SKT/24-25/1692 Delivery Note	15-Oct-24
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/UID : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No. PO2410000102 Dispatch Doc No.	14-Oct-24
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/UID : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Garbage Small Fresh Black	39232100	18 %	50 KG	65.000	KG		3,250.000
2	Wet Mop Set	96039000	18 %	50 Pcs	85.000	Pcs		4,250.000
3	Pop Up Cube Napkin	48182000	18 %	200 Pkt	17.500	Pkt		3,500.000
4	TASKI SUMA GRILLD9 (5 LTR)	3402	18 %	6 Cane	1,259.700	Cane		7,558.200
5	Harpic 500ml	38089400	18 %	6 Pcs	78.000	Pcs		468.000
6	Disposable Paper Cup 200 MI	48236000	18 %	5,000 Pcs	0.450	Pcs		2,250.000
7	ODONIL ROOM SPARY	3307	18 %	96 Pcs	57.000	Pcs		5,472.000
8	Steel Scrubber	73231000	18 %	100 Pcs	5.000	Pcs		500.000
9	Room Freshner (Godrej)	33074900	18 %	24 Pcs	82.000	Pcs		1,968.000
10	Plastic Bucket (M)	39249010	18 %	20 Pcs	75.000	Pcs		1,500.000
								30,716.200
Less :								2,764.458
SGST								2,764.458
CGST								(-0.116)
Round Off								
Total								₹ 36,245.000

Amount Chargeable (in words)

E. & O.E

Rupees Thirty Six Thousand Two Hundred Forty Five Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
30,716.200	9%	2,764.458	9%	2,764.458	5,528.916
Total: 30,716.200		2,764.458		2,764.458	5,528.916

Tax Amount (in words) : **Rupees Five Thousand Five Hundred Twenty Eight and Ninety One paise Only**

Company's VAT TIN : 06291925682
 Company's CST No. : 06291925682
 Company's PAN : AXPPS9741Q

Declaration

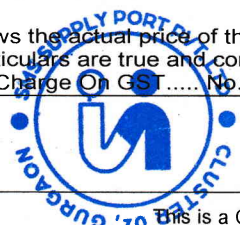
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
Tax Payble Under Reverse Charge On GST..... No.

Company's Bank Details

Bank Name : ICICI BANK A/C No - 002105010436
 A/c No. : 002105010436
 Branch & IFS Code: SECTOR-14, GURGAON. & IFC0000021

Customer's Seal and Signature

Chirag
 15.10.24.



Mr S.K Trading Co.

Authorised Signatory