

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 - AD081118000351R Haryana - 122001, India GSTIN/ UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No.	Dated
	SKT/24-25/1988 Delivery Note	12-Nov-24 Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Taski R-5 5 Ltr	33074900	18 %	6 Cane	868.000	Cane		5,208.000	
2	Taski R-9 5 Ltr	34029011	18 %	2 Cane	851.700	Cane		1,703.400	
3	Taski R-2 5 Ltr	34029011	18 %	10 Cane	873.800	Cane		8,738.000	
4	Garbage Big Fresh Black	39232100	18 %	200 KG	65.000	KG		13,000.000	
5	Garbage Small Fresh Black	39232100	18 %	50 KG	65.000	KG		3,250.000	
6	Garbage Bag Blue Large	39232100	18 %	50 KG	75.000	KG		3,750.000	
7	Garbage Bag Large Green	39232100	18 %	100 KG	75.000	KG		7,500.000	
8	Garbage Bag Blue Small	39232100	18 %	25 KG	75.000	KG		1,875.000	
9	Spray Bottle	39231010	18 %	20 Pcs	20.000	Pcs		400.000	
10	Disposable Paper Cup 200 MI	48236000	18 %	4,500 Pcs	0.450	Pcs		2,025.000	
11	Room Spray (Odonil)	33074900	18 %	240 Pcs	57.000	Pcs		13,680.000	
12	Odonil 50 Gms	33074900	18 %	50 Pcs	25.000	Pcs		1,250.000	
13	Wonder Wipe(Pkt)	68053000	18 %	100 Pkt	94.000	Pkt		9,400.000	
14	Scotch Bright	96039000	18 %	200 Pcs	13.000	Pcs		2,600.000	
15	Wet Mop Refill	96039000	18 %	30 Pcs	42.000	Pcs		1,260.000	
16	Hit Spray Red 400 ML	38089199	18 %	36 Pcs	177.000	Pcs		6,372.000	
17	Table Squeeze	9603	18 %	4 Pcs	35.000	Pcs		140.000	
								82,151.400	
								SGST	7,393.626
								CGST	7,393.626
Total								₹ 96,938.652	

Amount Chargeable (in words)

E. & O.E

Rupees Ninety Six Thousand Nine Hundred Thirty Eight and Sixty Five paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
82,151.400	9%	7,393.626	9%	7,393.626	14,787.252
Total: 82,151.400		7,393.626		7,393.626	14,787.252

Tax Amount (in words) : **Rupees Fourteen Thousand Seven Hundred Eighty Seven and Twenty Five 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, & ICIG0000021

Customer's Seal and Signature

 12.11.24.

for S.K Trading Co.
