

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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.	Dated
	SKT/24-25/2244	7-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
SMS SUPPLY PORT PVT. LTD.	PO2412000054	6-Dec-24
H.No.141 - P, Basement, Opp Main Gate o Sector - 55, Golf Course Road Gurugram , Haryana-06 , India Haryana - India	Dispatch Doc No.	Delivery Note Date
GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Garbage Big Fresh Black	39232100	18 %	200 KG	65.000	KG		13,000.000
2	Hard Brooms	96031000	0 %	20 Pcs	25.000	Pcs		500.000
3	Hit Spray Black 400 ML	38089199	18 %	36 Pcs	170.000	Pcs		6,120.000
4	Hit Spray Red 400 ML	38089199	18 %	36 Pcs	177.000	Pcs		6,372.000
5	Disposable Paper Cup 200 MI	48236000	18 %	3,000 Pcs	0.450	Pcs		1,350.000
6	Scotch Bright	96039000	18 %	384 Pcs	13.000	Pcs		4,992.000
7	Spray Bottle	39231010	18 %	20 Pcs	20.000	Pcs		400.000
8	Taski D-7 5 Ltr	34052000	18 %	2 Cane	2,253.000	Cane		4,506.000
9	Taski R-1 5 Ltr	34029011	18 %	2 Cane	1,007.000	Cane		2,014.000
10	Wonder Wipe(Pkt)	68053000	18 %	50 Pkt	94.000	Pkt		4,700.000
								43,954.000
								3,910.860
								3,910.860
								0.280
Total								₹ 51,776.000

Amount Chargeable (in words) E. & O.E
Rupees Fifty One Thousand Seven Hundred Seventy Six Only

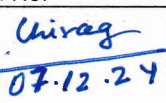
Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
43,454.000	9%	3,910.860	9%	3,910.860	7,821.720
500.000	0%		0%		
Total: 43,954.000		3,910.860		3,910.860	7,821.720

Tax Amount (in words) : **Rupees Seven Thousand Eight Hundred Twenty One and Seventy Two 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


for S.K Trading Co.
