

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 GSTIN/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No.	Dated
	SKT/24-25/2264	10-Dec-24
	Delivery Note	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 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	PO2412000069	7-Dec-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 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	S.S. Paddle Bin 10"x14"	73239990	12 %	5 Pcs	530.000	Pcs		2,650.000
2	S.S. Paddle Bin 7"x10"	7373	12 %	5 Pcs	310.000	Pcs		1,550.000
3	S.S. Paddle Bin 8"x12"	73239099	12 %	5 Pcs	420.000	Pcs		2,100.000
4	S.S. Swing Bin 12x28	7326	12 %	3 Pcs	1,400.000	Pcs		4,200.000
5	Lemon Grass Oil 500 ML	33029011	18 %	6 Cane	550.000	Cane		3,300.000
6	M-FOLD TOWELS PRESTIGE	481820	18 %	20 Pkt	30.000	Pkt		600.000
								14,400.000
								981.000
								981.000
Total								₹ 16,362.000

Amount Chargeable (in words) E. & O.E

Rupees Sixteen Thousand Three Hundred Sixty Two Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,500.000	6%	630.000	6%	630.000	1,260.000
3,900.000	9%	351.000	9%	351.000	702.000
Total:		981.000		981.000	1,962.000

Tax Amount (in words) : **Rupees One Thousand Nine Hundred Sixty Two Only**

Company's VAT TIN : 06291925682	Company's Bank Details
Company's CST No. : 06291925682	A/c Holder's Name : S.K Trading Co.
Company's PAN : AXPPS9741Q	Bank Name : ICICI BANK A/C No - 002105010436
	A/c No. : 002105010436
	Branch & IFS Code : SECTOR-14, GURGAON. & ICIC0000021
Declaration	for S.K Trading Co.
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.	

This is a Computer Generated Invoice