

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
 GSTIN/UIN: 06AXPPS9741Q1Z8
 State Name : Haryana, Code : 06
 E-Mail : sktradingcompany1@gmail.com

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 (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

Invoice No. SKT/24-25/2274	Dated 12-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2412000110	Dated 12-Dec-24
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	Fena Powder 1 Kg	34029011	18 %	108 Pkt	54.000	Pkt		5,832.000
2	Garbage Big Fresh Black	39232100	18 %	500 KG	65.000	KG		32,500.000
3	Hit Spray Red 400 ML	38089199	18 %	36 Pcs	177.000	Pcs		6,372.000
4	H.R.T. Roll Plain 1 KG	48182000	18 %	20 Pcs	130.000	Pcs		2,600.000
5	Jhala Brush	96039000	18 %	50 Pcs	85.000	Pcs		4,250.000
6	Wet Mop Refill	96039000	18 %	50 Pcs	42.000	Pcs		2,100.000
7	ODONIL 50GM	33074900	18 %	100 Pcs	25.000	Pcs		2,500.000
8	Room Spray (Odonil)	33074900	18 %	100 Pcs	57.000	Pcs		5,700.000
9	Room Freshner (Godrej)	33074900	18 %	22 Pcs	82.000	Pcs		1,804.000
10	Scotch Bright	96039000	18 %	100 Pcs	13.000	Pcs		1,300.000
11	Spray Bottle	39231010	18 %	20 Pcs	20.000	Pcs		400.000
12	Taski R-1 5 Ltr	34029011	18 %	5 Cane	1,007.000	Cane		5,035.000
13	Taski R-5 5 Ltr	33074900	18 %	5 Cane	868.000	Cane		4,340.000
14	Taski R-9 5 Ltr	34029011	18 %	5 Cane	851.700	Cane		4,258.500
15	TASKI SUMA GRILLD9 (5 LTR)	3402	18 %	5 Cane	1,259.700	Cane		6,298.500
16	Urinal Screens	39249090	18 %	50 Pcs	45.000	Pcs		2,250.000
								87,540.000
								7,878.600
								7,878.600
								(-).200
Total								₹ 1,03,297.000

SGST
CGST
Round Off



Chirag
12.12.24.

Less :
5 Cans of Taski Suma Grill D9 are short in the material.

Amount Chargeable (in words) **Rupees One Lakh Three Thousand Two Hundred Ninety Seven Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
87,540.000	9%	7,878.600	9%	7,878.600	15,757.200
Total: 87,540.000		7,878.600		7,878.600	15,757.200

Tax Amount (in words) : **Rupees Fifteen Thousand Seven Hundred Fifty Seven and Twenty paise Only**

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

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.

