

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>S.K Trading Co.</b> 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.	e-Way Bill No.	Dated
	SKT/24-25/2516	3119 1373 9533	4-Jan-25
Consignee (Ship to) <b>SMS SUPPLY PORT PVT. LTD.</b> 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	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>SMS SUPPLY PORT PVT. LTD.</b> 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	Buyer's Order No.	Dated	
	PO2501000009	2-Jan-25	
	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	Plastic Bucket (M)	39249010	18 %	10 Pcs	75.000	Pcs		750.000
2	Urinal Cube (Go)	33074900	18 %	50 Pcs	45.000	Pcs		2,250.000
3	Hand Gloves Rubber	40151900	18 %	20 Pair	24.000	Pair		480.000
4	Garbage Big Fresh Black	39232100	18 %	500 KG	65.000	KG		32,500.000
5	Garbage Bag Blue Large	39232100	18 %	50 KG	75.000	KG		3,750.000
6	Hard Brooms	96031000	0 %	4750 Pcs	25.000	Pcs		1,250.000
7	Soft Broom (Heavy)	96032900	0 %	5960 Pcs	55.000	Pcs		3,300.000
8	Fena Powder 1 Kg (8 packets = 27 kg each)	34029011	18 %	216 Pkt	54.000	Pkt		11,664.000
9	Taski R-1 5 Ltr	34029011	18 %	23 Cane	1,007.000	Cane		3,021.000
10	Taski D-7 5 Ltr	34052000	18 %	10 Cane	2,253.000	Cane		22,530.000
11	Mr. Tall Brush (Tala Brush)	96039000	18 %	10 Pcs	125.000	Pcs		1,250.000
								82,745.000
								7,037.550
								7,037.550
								(-)0.100
	Less:							
								SGST
								CGST
								Round Off
	Total							₹ 96,820.000

Amount Chargeable (in words) **Rupees Ninety Six Thousand Eight Hundred Twenty Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
78,195.000	9%	7,037.550	9%	7,037.550	14,075.100
4,550.000	0%		0%		
<b>Total:</b>		<b>7,037.550</b>		<b>7,037.550</b>	<b>14,075.100</b>

Tax Amount (in words) : **Rupees Fourteen Thousand Seventy Five and Ten 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. & ICIC0000021

Customer's Seal and Signature  
  
 04.01.25



This is a Computer Generated Invoice

Out of all the material, 03 Hard Broom, 01 Soft Broom, and 1 Taski R-1 are short in the material.