

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 Haryana - 122001, India GSTIN/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No.	Dated
	SKT/24-25/2634	16-Jan-25
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	PO2501000087	15-Jan-25
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	Castic Soda	28151110	18 %	X 20 KG	60.000	KG		1,200.000	
2	Drenex Powder	34029011	18 %	30 Pkt	21.000	Pkt		630.000	
3	S.S. Paddle Bin 7"x10"	7373	12 %	2 Pcs	310.000	Pcs		620.000	
4	FACE TISSUE BOX PRESTIGE	481820	18 %	50 Pkt	23.500	Pkt		1,175.000	
5	Garbage Big Fresh Black	39232100	18 %	500 KG	65.000	KG		32,500.000	
6	Garbage Bag Blue Large	39232100	18 %	30 KG	75.000	KG		2,250.000	
7	Scotch Bright	96039000	18 %	200 Pcs	13.000	Pcs		2,600.000	
8	Spray Bottle	39231010	18 %	5 Pcs	20.000	Pcs		100.000	
9	Steel Scrubber	73231000	18 %	30 Pcs	5.000	Pcs		150.000	
10	Wonder Wipe(Pkt)	68053000	18 %	60 Pkt	94.000	Pkt		5,640.000	
								46,865.000	
								SGST	4,199.250
								CGST	4,199.250
								Round Off	0.500
Total								₹ 55,264.000	

We are returning the Castic Soda 20 Kgs because it is absolutely open packing and as it is a HAZARDOUS product

Amount Chargeable (in words)

Rupees Fifty Five Thousand Two Hundred Sixty Four Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
46,245.000	9%	4,162.050	9%	4,162.050	8,324.100
620.000	6%	37.200	6%	37.200	74.400
Total: 46,865.000		4,199.250		4,199.250	8,398.500

Tax Amount (in words) : **Rupees Eight Thousand Three Hundred Ninety Eight and Fifty 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

16.01.25

for S.K Trading Co.

[Signature]
 Authorised Signatory