

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. SKT/24-25/2855	Dated 11-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No. PO2502000081	Dated 10-Feb-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Taski R-4 5 Ltr	34029011	18 %	10 Cane	1,924.000	Cane		19,240.000
2	Taski R-3 5 Ltr	34029011	18 %	10 Cane	1,267.000	Cane		12,670.000
3	Taski R-2 5 Ltr	34029011	18 %	6 Cane	935.000	Cane		5,610.000
4	TASKI SUMA GRILLD9 (5 LTR)	3402	18 %	6 Cane	1,443.000	Cane		8,658.000
5	Scotch Bright	96039000	18 %	800 Pcs	14.000	Pcs		11,200.000
6	Steel Scrubber	73231000	18 %	50 Pcs	5.000	Pcs		250.000
7	M Fold Towel -4000	48182000	18 %	10 Box	400.000	Box		4,000.000
8	Urinal Screens	39249090	18 %	50 Pcs	45.000	Pcs		2,250.000
9	Urinal Screens (Normal)	39249090	18 %	36 Pcs	20.000	Pcs		720.000
10	Smart Mop Set	96039000	18 %	2 Pcs	675.000	Pcs		1,350.000
11	Dry Mop Refill (Smart Mop Refill)	96039000	18 %	2 Pcs	245.000	Pcs		490.000
								66,438.000
SGST								5,979.420
CGST								5,979.420
Round Off								0.160
Total								₹ 78,397.000

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

Rupees Seventy Eight Thousand Three Hundred Ninety Seven Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
66,438.000	9%	5,979.420	9%	5,979.420	11,958.840
Total: 66,438.000		5,979.420		5,979.420	11,958.840

Tax Amount (in words) : **Rupees Eleven Thousand Nine Hundred Fifty Eight and Eighty Four 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


for S.K Trading Co.
 Authorised Signatory
