

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/24-25/2882	15-Feb-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
	PO2502000117	14-Feb-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	M Fold Towel -4000	48182000	18 %	20 Box	400.000	Box		8,000.000
2	H.R.T. Roll Plain 1 KG	48182000	18 %	50 Pcs	130.000	Pcs		6,500.000
3	Room Spray (Odonil)	33074900	18 %	48 Pcs	57.000	Pcs		2,736.000
								17,236.000
								1,551.240
								1,551.240
Less :								(-)0.480
Total								₹ 20,338.000

Amount Chargeable (in words) E. & O.E
Rupees Twenty Thousand Three Hundred Thirty Eight Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
17,236.000	9%	1,551.240	9%	1,551.240	3,102.480
Total: 17,236.000		1,551.240		1,551.240	3,102.480

Tax Amount (in words) : **Rupees Three Thousand One Hundred Two and Forty Eight 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

