

**TAX INVOICE**

<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 GSTIN/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No. <b>SKT/24-25/3203</b>	Dated <b>12-Mar-25</b>
	Delivery Note	Mode/Terms of Payment
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 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No. <b>PO2503000093</b>	Dated <b>10-Mar-25</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Room Spray (Odonil)	33074900	18 %	108 Pcs	57.000	Pcs		6,156.000
2	Taski R-2 5 Ltr	34029011	18 %	10 Cane	935.000	Cane		9,350.000
3	Taski R-6 5 Ltr	34029011	18 %	3 Cane	646.000	Cane		1,938.000
4	TASKI SUMA GRILLD9 (5 LTR)	3402	18 %	10 Cane	1,443.000	Cane		14,430.000
5	Garbage Big Fresh Black	39232100	18 %	300 KG	65.000	KG		19,500.000
6	Garbage Small Fresh Black	39232100	18 %	50 KG	65.000	KG		3,250.000
7	Smart Mop Set	96039000	18 %	2 Pcs	675.000	Pcs		1,350.000
								55,974.000
								5,037.660
								5,037.660
Less :								(-)0.320
								<b>₹ 66,049.000</b>

SGST  
 CGST  
 Round Off

Garbage Big Fresh Black : 275 Kg  
 Garbage Big Green : 25 Kg



Amount Chargeable (in words) E. & O.E  
**Rupees Sixty Six Thousand Forty Nine Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	55,974.000	9%	5,037.660	9%	5,037.660	10,075.320
<b>Total:</b>	<b>55,974.000</b>		<b>5,037.660</b>		<b>5,037.660</b>	<b>10,075.320</b>

Tax Amount (in words) : **Rupees Ten Thousand Seventy Five and Thirty Two 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.

for S.K Trading Co.  
 Authorised Signatory