

**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/UID : 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No.	Dated
	SKT/25-26/0032	5-Apr-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/UID : 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/UID : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	PO2504000030	4-Apr-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	Dry Mop Refill	96039000	18 %	30 Pcs	45.000	Pcs		1,350.000
2	Dry Mop Set	96039000	18 %	30 Pcs	125.000	Pcs		3,750.000
3	Garbage Big Fresh Black	39232100	18 %	250 KG	65.000	KG		16,250.000
4	Garbage Bag Large Green	39232100	18 %	25 KG	75.000	KG		1,875.000
5	M Fold Towel -4000	48182000	18 %	5 Box	400.000	Box		2,000.000
6	ODONIL 50GM	33074900	18 %	50 Pcs	25.000	Pcs		1,250.000
7	Room Spray (Odonil)	33074900	18 %	48 Pcs	57.000	Pcs		2,736.000
8	Disposable Paper Cup 200 MI	48236000	18 %	5,000 Pcs	0.450	Pcs		2,250.000
9	Steel Scrubber	73231000	18 %	150 Pcs	5.000	Pcs		750.000
10	Taski R-2 5 Ltr	34029011	18 %	10 Cane	935.000	Cane		9,350.000
11	Wonder Wipe(Pkt)	68053000	18 %	50 Pkt	94.000	Pkt		4,700.000
								46,261.000
								SGST
								CGST
								Round Off
								0.020
								<b>₹ 54,588.000</b>

Amount Chargeable (in words) **Rupees Fifty Four Thousand Five Hundred Eighty Eight Only** E & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
46,261.000	9%	4,163.490	9%	4,163.490	8,326.980
<b>Total: 46,261.000</b>		<b>4,163.490</b>		<b>4,163.490</b>	<b>8,326.980</b>

Tax Amount (in words) : **Rupees Eight Thousand Three Hundred Twenty Six and Ninety 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 Payable 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