

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/24-25/3368	25-Mar-25
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	PO2503000202	24-Mar-25
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	S S Paddle Bin 8"x12"	73239099	12 %	3 Pcs	420.000	Pcs		1,680.000
2	Fena Powder 1kg	34029011	18 %	54 Pkt	54.000	Pkt		2,916.000
3	Multi Fold Towels (Pkt)	4818	18 %	400 Pkt	20.000	Pkt		8,000.000
4	Hit Spray Black 400 MI	38089199	18 %	36 Pcs	170.000	Pcs		6,120.000
5	Pop Up Cube Napkin	48182000	18 %	300 Pkt	17.500	Pkt		5,250.000
6	Disposable Paper Cup 200 MI	48236000	18 %	3,000 Pcs	0.450	Pcs		1,350.000
7	Urinal Screens	39249090	18 %	200 Pcs	20.000	Pcs		4,000.000
8	Urinal Cube (Go)	33074900	18 %	20 Pcs	45.000	Pcs		900.000
								30,216.000
								2,669.040
								2,669.040
Less :								(-)0.080
Total								₹ 35,554.000

Amount Chargeable (in words)

E. & O.E

Rupees Thirty Five Thousand Five Hundred Fifty Four Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,680.000	6%	100.800	6%	100.800	201.600
28,536.000	9%	2,568.240	9%	2,568.240	5,136.480
Total: 30,216.000		2,669.040		2,669.040	5,338.080

Tax Amount (in words) : **Rupees Five Thousand Three Hundred Thirty Eight and 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

This is a Computer Generated Invoice

Serial No. 1 S.S. Paddle Bin 8" x 12 : 1 piece (Short).