

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 - ADD081118000351R Haryana - 122001, India GSTIN/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No.	Dated
	SKT/25-26/0049	10-Apr-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 (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	Buyer's Order No.	Dated
	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	Drenex Powder	34029011	18 %	50 Pkt	21.000	Pkt		1,050.000
2	Garbage Big Fresh Black	39232100	18 %	250 KG	65.000	KG		16,250.000
3	Garbage Small Fresh Black	39232100	18 %	100 KG	65.000	KG		6,500.000
4	Garbage Bag Blue Large	39232100	18 %	50 KG	75.000	KG		3,750.000
5	Garbage Bag Large Green	39232100	18 %	30 KG	75.000	KG		2,250.000
6	Hit Spray Red 400 ML	38089199	18 %	20 Pcs	177.000	Pcs		3,540.000
7	LIZOL 5LTR	3808	18 %	6 Cane	570.000	Cane		3,420.000
8	ODONIL 50GM	33074900	18 %	50 Pcs	25.000	Pcs		1,250.000
9	Room Spray (Odonil)	33074900	18 %	24 Pcs	57.000	Pcs		1,368.000
10	Prill Liqued 2 Ltr	34029051	18 %	5 Pcs	325.000	Pcs		1,625.000
11	Scotch Bright	96039000	18 %	80 Pcs	14.000	Pcs		1,120.000
12	Taski R-1 5 Ltr	34029011	18 %	3 Cane	1,007.000	Cane		3,021.000
13	Taski R-2 5 Ltr	34029011	18 %	5 Cane	935.000	Cane		4,675.000
14	Taski R-4 5 Ltr	34029011	18 %	3 Cane	1,924.000	Cane		5,772.000
15	Taski R-5 5 Ltr	33074900	18 %	5 Cane	918.000	Cane		4,590.000
16	Taski R-9 5 Ltr	34029011	18 %	3 Cane	851.700	Cane		2,555.100
17	TASKI SUMA GRILLD9 (5 LTR)	3402	18 %	5 Cane	1,443.000	Cane		7,215.000
18	Wonder Wipe(Pkt)	68053000	18 %	30 Pkt	94.000	Pkt		2,820.000
								72,771.100
								6,549.399
								6,549.399
								0.102
								CGST
								SGST
								Round Off
								Total
								₹ 85,870.000

Amount Chargeable (in words)

E & O.E

Rupees Eighty Five Thousand Eight Hundred Seventy Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
72,771.100	9%	6,549.399	9%	6,549.399	13,098.798
Total: 72,771.100		6,549.399		6,549.399	13,098.798

Tax Amount (in words) : Rupees Thirteen Thousand Ninety Eight and Seventy Nine paise Only

Company's VAT TIN : 06291925682
 Company's CST No. : 06291925682
 Company's PAN : AXPPS9741Q

Declaration

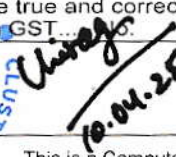
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
Tax Payable Under Reverse Charge On GST.....

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.


 S.K. TRADING CO. GURGAON


 S.K. TRADING CO. GURGAON

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