

**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/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No. <b>SKT/24-25/0883</b>	Dated <b>17-Jul-24</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 Haryana - India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No. <b>PO2407000109</b>	Dated <b>15-Jul-24</b>
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/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	Garbage Bag Large Green	39232100	18 %	100 KG	75.000	KG		7,500.000
2	Scotch Bright	96039000	18 %	192 Pcs	13.000	Pcs		2,496.000
3	S.S. Paddle Bin 8"x12"	73239099	12 %	5 Pcs	420.000	Pcs		2,100.000
4	Sergical Gloves..(Pkt) (Blue)	40151900	18 %	36 Pkt	185.000	Pkt		6,660.000
5	Sergical Gloves..(Pkt) (White)	40151900	18 %	36 Pkt	185.000	Pkt		6,660.000
6	Room Spray (Odonil)	33074900	18 %	48 Pcs	57.000	Pcs		2,736.000
								28,152.000
SGST								2,470.680
CGST								2,470.680
Less: Round Off								(-0.360)
Total <i>Recd 41 Billed 36 5 Extra returned.</i>								₹ 33,093.000

Amount Chargeable (in words) **Rupees Thirty Three Thousand Ninety Three Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
26,052.000	9%	2,344.680	9%	2,344.680	4,689.360
2,100.000	6%	126.000	6%	126.000	252.000
<b>Total: 28,152.000</b>		<b>2,470.680</b>		<b>2,470.680</b>	<b>4,941.360</b>

Tax Amount (in words) : **Rupees Four Thousand Nine Hundred Forty One and Thirty Six 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

