

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 - AD081118000351R GSTIN/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No.	Dated
	SKT/26-27/0020	3-Apr-26
	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 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	PO2604000024	1-Apr-26
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
SMS SUPPLY PORT PVT. LTD. 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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Drenex Powder	34029011	18 %	50 Pkt	24.000	Pkt		1,200.000
2	Spin Mop	96039000	18 %	2 Pcs	675.000	Pcs		1,350.000
3	Disposable Paper Cup 200 MI	48236000	18 %	9,000 Pcs	0.450	Pcs		4,050.000
4	Smart Mop Reffill	63071020	5 %	5 Pcs	245.000	Pcs		1,225.000
5	Smart Mop Set	96039000	18 %	5 Pcs	700.000	Pcs		3,500.000
6	VIM LIQUID 5 LTR	34054000	18 %	2 Cane	640.000	Cane		1,280.000
7	Room Spray (Odonil)	33074900	18 %	48 Pcs	57.000	Pcs		2,736.000
8	Prill Lique 2 Ltr	34029051	18 %	10 Pcs	325.000	Pcs		3,250.000
								18,591.000
								1,593.565
								1,593.565
	Less :							(-0.130)
								₹ 21,778.000

Amount Chargeable (in words) E. & O.E
Rupees Twenty One Thousand Seven Hundred Seventy Eight Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
17,366.000	9%	1,562.940	9%	1,562.940	3,125.880
1,225.000	2.50%	30.625	2.50%	30.625	61.250
Total:		1,593.565		1,593.565	3,187.130

Tax Amount (in words) : **Rupees Three Thousand One Hundred Eighty Seven and Thirteen 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.