

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 - 0124-2250070, 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/25-26/1923</b>	Dated <b>30-Sep-25</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 (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	Buyer's Order No. <b>PO2509000260</b>	Dated <b>29-Sep-25</b>
	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	ODONIL ROOM SPARY	33079090	18 %	96 Pcs	57.000	Pcs		5,472.000
2	Scotch Bright (5pcs Pkts)	96039000	18 %	1,200 Pcs	9.250	Pcs		11,100.000
3	Spray Bottle	39231010	18 %	10 Pcs	20.000	Pcs		200.000
4	Steel Scrubber <i>50 pcs</i>	73231000	18 %	250 Pcs	5.000	Pcs		1,250.000
5	Taski D-7 5 Ltr	34052000	18 %	4 Cane	2,253.000	Cane		9,012.000
6	Taski R-1 5 Ltr	34029011	18 %	2 Cane	1,007.000	Cane		2,014.000
7	Taski R-2 5 Ltr	34029011	18 %	6 Cane	935.000	Cane		5,610.000
8	Taski R-3 5 Ltr	34029011	18 %	4 Cane	1,267.000	Cane		5,068.000
9	Dry Mop Set (Unique)	96039000	18 %	1 Pcs	410.000	Pcs		410.000
								40,136.000
								3,612.240
								3,612.240
								(-).480
								Less :
								SGST
								CGST
								Round Off
								Total
								₹ 47,360.000

(4) Steel Scrubber 200pcs Short

Amount Chargeable (in words) Rupees Forty Seven Thousand Three Hundred Sixty Only E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
40,136.000	9%	3,612.240	9%	3,612.240	7,224.480
<b>Total:</b> 40,136.000		<b>3,612.240</b>		<b>3,612.240</b>	<b>7,224.480</b>

Tax Amount (in words) : Rupees Seven Thousand Two Hundred Twenty Four and Forty Eight paise Only

Company's VAT TIN : 06291925682	Company's Bank Details
Company's CST No. : 06291925682	Bank Name : ICICI BANK A/C No - 002105010436
Company's PAN : AXPPS9741Q	A/c No. : 002105010436
Declaration	Branch & IFS Code : SECTOR-14, GURGAON. & ICIC0000021
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.	
Customer's Seal and Signature	for S.K Trading Co.



This is a Computer Generated Invoice