

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

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

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

Invoice No. SKT/25-26/3142	Dated 30-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2601000223	Dated 30-Jan-26
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	VIM LIQUID 5 LTR	34054000	18 %	2 Cane	640.000	Cane		1,280.000
2	Plastic Bucket (M)	39249010	18 %	5 Pcs	75.000	Pcs		375.000
3	Drenex Powder	34029011	18 %	50 Pkt	21.000	Pkt		1,050.000
4	Pop Up Cube Napkin	48182000	18 %	100 Pkt	17.500	Pkt		1,750.000
5	Plastic Juna	73231000	18 %	20 Pcs	3.000	Pcs		60.000
6	Disposable Paper Cup 200 MI	48236000	18 %	9,000 Pcs	0.450	Pcs		4,050.000
								8,565.000
								770.850
								770.850
								0.300
Total								₹ 10,107.000

E. & O.E

Amount Chargeable (in words)

Rupees Ten Thousand One Hundred Seven Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,565.000	9%	770.850	9%	770.850	1,541.700
Total: 8,565.000		770.850		770.850	1,541.700

Tax Amount (in words) : **Rupees One Thousand Five Hundred Forty One and Seventy paise Only**

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

Company's Bank Details
 Bank Name : ICICI BANK A/C No - 002105010436
 A/c No. : 002105010436
 Branch & IFS Code : SECTOR-14, GURGAON. & ICIC09000021

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.

