

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
 GSTIN/UIN: 06AXPPS9741Q1Z8
 State Name : Haryana, Code : 06
 E-Mail : sktradingcompany1@gmail.com

Invoice No. **SKT/25-26/3659** Dated **25-Mar-26**

Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. **PO2603000239** Dated **24-Mar-26**

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

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

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
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DETTOL LIQUED SHOP 900ML-3401	34013090	18 %	10 Pcs	104.000	Pcs		1,040.000
2	Dry Mop Refill1	96031000	5 %	20 Pcs	45.000	Pcs		900.000
3	Dry Mop Set	96039000	18 %	20 Pcs	125.000	Pcs		2,500.000
4	Wet Mop Refil_ 5%	96039000	5 %	20 Pcs	42.000	Pcs		840.000
5	Wet Mop Set	96039000	18 %	20 Pcs	85.000	Pcs		1,700.000
6	Pop Up Cube Napkin	48182000	18 %	200 Pkt	17.500	Pkt		3,500.000
7	ODONIL 50GM	33074900	18 %	50 Pcs	25.000	Pcs		1,250.000
8	Disposable Paper Cup 150 MI	48236900	18 %	4,500 Pcs	0.380	Pcs		1,710.000
9	Disposable Paper Cup 200 MI	48236000	18 %	9,000 Pcs	0.450	Pcs		4,050.000
10	Scotch Bright	96039000	18 %	500 Pcs	9.250	Pcs		4,625.000
11	Steel Scrubber	73231000	18 %	250 Pcs	5.000	Pcs		1,250.000
12	Urinal Screens	39249090	18 %	50 Pcs	20.000	Pcs		1,000.000
13	Wunder Wipe(Pkt)	68053000	5 %	100 Pkt	94.000	Pkt		9,400.000
14	Lemton Grass Oil 500 ML	33029011	18 %	2 Cane	550.000	Cane		1,100.000
15	Spray Pump Bottle	39233090	18 %	10 Pcs	32.000	Pcs		320.000
								35,185.000
								2,442.550
								2,442.550
Less :								(-)0.100
Total								₹ 40,070.000

Amount Chargeable (in words) **Rupees Forty Thousand Seventy Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
24,045.000	9%	2,164.050	9%	2,164.050	4,328.100
11,140.000	2.50%	278.500	2.50%	278.500	557.000
Total:		2,442.550		2,442.550	4,885.100

Tax Amount (in words) : **Rupees Four Thousand Eight Hundred Eighty Five and Ten 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.



for S.K Trading Co.
 Authorised Signatory