

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 Haryana - 122001, India GSTIN/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No. SKT/24-25/1663	Dated 9-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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's Order No. PO2410000052	Dated 7-Oct-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Fena Powder 1 Kg	34029011	18 %	162 Pkt	54.000	Pkt		8,748.000
2	Prill Liqued 2 Ltr	34029051	18 %	24 Pcs	325.000	Pcs		7,800.000
3	Floor Brush 18"	9603	18 %	10 Pcs	125.000	Pcs		1,250.000
4	Garbage Big Fresh Black	39232100	18 %	300 KG	65.000	KG		19,500.000
5	Garbage Small Fresh Black	39232100	18 %	100 KG	65.000	KG		6,500.000
6	Garbage Bag Blue Large	39232100	18 %	50 KG	75.000	KG		3,750.000
7	Colin 500 MI	34022090	18 %	24 Pcs	82.000	Pcs		1,968.000
8	Hand Gloves Rubber	40151900	18 %	24 Pair	24.000	Pair		576.000
9	Sergical Gloves..(Pkt)	40151900	18 %	12 Pkt	185.000	Pkt		2,220.000
10	Hit Spray Black 400 ML	38089199	18 %	36 Pcs	170.000	Pcs		6,120.000
11	Plastic Jobby Dustpan	39269099	18 %	6 Pcs	310.000	Pcs		1,860.000
12	M Fold Towel -4000	48182000	18 %	7 Box	400.000	Box		2,800.000
13	Room Spray (Odonil)	33074900	18 %	48 Pcs	57.000	Pcs		2,736.000
14	Disposable Paper Cup 200 MI	48236000	18 %	4,500 Pcs	0.450	Pcs		2,025.000
15	Taski R-2 5 Ltr	34029011	18 %	20 Cane	873.800	Cane		17,476.000
16	Taski R-5 5 Ltr	33074900	18 %	6 Cane	868.000	Cane		5,208.000
17	Wonder Wipe(Pkt)	68053000	18 %	100 Pkt	94.000	Pkt		9,400.000
18	Wringer Trolley Single Bucket	3924	18 %	2 Pcs	1,150.000	Pcs		2,300.000
19	Taski D-7 5 Ltr	34052000	18 %	3 Cane	2,253.000	Cane		6,759.000
20	Plastic Juna	73231000	18 %	50 Pcs	3.000	Pcs		150.000

continued ...



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	Invoice No.	Dated
	SKT/24-25/1663	9-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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's Order No.	Dated
	PO2410000052	7-Oct-24
	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 Haryana - India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
21	Disposable Paper Cup 150 MI	48236900	18 %	5,000 Pcs	0.380	Pcs		1,900.000
								1,11,046.000
								9,994.140
								9,994.140
	Less :							(-).0.280
								SGST
								CGST
								Round Off
	Total							₹ 1,31,034.000

Amount Chargeable (in words)

E. & O.E

Rupees One Lakh Thirty One Thousand Thirty Four Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,11,046.000	9%	9,994.140	9%	9,994.140	19,988.280
Total: 1,11,046.000		9,994.140		9,994.140	19,988.280

Tax Amount (in words) : **Rupees Nineteen Thousand Nine Hundred Eighty Eight and Twenty Eight 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.

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

Chirag
 10.10.24

for S.K Trading Co.

Authorised Signatory