

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	Invoice No. SKT/24-25/3166	Dated 8-Mar-25
	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 Haryana - India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No. PO2503000054	Dated 6-Mar-25
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Wonder Wipe(Pkt)	68053000	18 %	150 Pkt	94.000	Pkt		14,100.000
2	Garbage Big Fresh Black	39232100	18 %	550 KG	65.000	KG		35,750.000
3	Garbage Bag Blue Small	39232100	18 %	50 KG	75.000	KG		3,750.000
4	Garbage Bag Large Green	39232100	18 %	50 KG	75.000	KG		3,750.000
5	M Fold Towel -4000	48182000	18 %	15 Box	400.000	Box		6,000.000
6	Pop Up Cube Napkin	48182000	18 %	100 Pkt	17.500	Pkt		1,750.000
7	Scotch Bright	96039000	18 %	200 Pcs	14.000	Pcs		2,800.000
								67,900.000
SGST								6,111.000
CGST								6,111.000
Total								₹ 80,122.000

Amount Chargeable (in words) E. & O.E

Rupees Eighty Thousand One Hundred Twenty Two Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
67,900.000	9%	6,111.000	9%	6,111.000	12,222.000
Total: 67,900.000		6,111.000		6,111.000	12,222.000

Tax Amount (in words) : **Rupees Twelve Thousand Two Hundred Twenty Two 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. & IFC0000023

Customer's Seal and Signature


for S.K Trading Co.
 Authorised Signatory
