

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d2662c2f6f4d1e3c046462c5d2d69547a005a89de7-e18bcfaf32ce2f022c89362  
 Ack No. : 132625638480460  
 Ack Date : 6-Feb-26

<b>S.K Trading Co.</b> Plot No -25, Gali No - 184A, RK Enclaves, 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/25-26/3215 e-Way Bill No. 342182980034 Dated <b>6-Feb-26</b>
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 - 122006, India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		Delivery Note Mode/Terms of Payment
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 - 122006, India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		Reference No. & Date. Other References
		Buyer's Order No. <b>PO2602000034</b> Dated <b>4-Feb-26</b>
		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
1	Lemon Grass Oil 500 ML	33029011	18 %	6 Cane	550.000	Cane		3,300.000
2	Plastic Mug	39249010	18 %	5 Pcs	12.000	Pcs		60.000
3	Pop Up Cube Napkin	48182000	18 %	200 Pkt	17.500	Pkt		3,500.000
4	Room Spray (Odonil)	33074900	18 %	120 Pcs	57.000	Pcs		6,840.000
5	Prill Liqued 2 Ltr	34029051	18 %	10 Pcs	325.000	Pcs		3,250.000
6	Urinal Cube (Catchy)	33074900	18 %	30 Pcs	45.000	Pcs		1,350.000
7	Urinal Screens	39249090	18 %	50 Pcs	20.000	Pcs		1,000.000
8	Wet Mop Refil_ 5%	96039000	5 %	50 Pcs	42.000	Pcs		2,100.000
9	Dry Mop Refill1	96031000	5 %	50 Pcs	45.000	Pcs		2,250.000
10	Dry Mop Set	96039000	18 %	20 Pcs	125.000	Pcs		2,500.000
11	Wet Mop Set	96039000	18 %	20 Pcs	85.000	Pcs		1,700.000
12	ODONIL 50GM	33074900	18 %	100 Pcs	25.000	Pcs		2,500.000
13	Steel Scrubber	73231000	18 %	150 Pcs	5.000	Pcs		750.000
14	Scotch Bright	96039000	18 %	500 Pcs	9.250	Pcs		4,625.000
15	Wonder Wipe(Pkt)	68053000	5 %	100 Pkt	94.000	Pkt		9,400.000
								45,125.000
								3,167.500
								3,167.500
Total								₹ 51,460.000

Amount Chargeable (in words) **Rupees Fifty One Thousand Four Hundred Sixty Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
31,375.000	9%	2,823.750	9%	2,823.750	5,647.500
13,750.000	2.50%	343.750	2.50%	343.750	687.500
<b>Total: 45,125.000</b>		<b>3,167.500</b>		<b>3,167.500</b>	<b>6,335.000</b>

Tax Amount (in words) : **Rupees Six Thousand Three Hundred Thirty Five 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. & ICIC0000021

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.

