

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/25-26/3284	Dated 19-Feb-26
	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 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No. PO2602000163	Dated 18-Feb-26
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	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	Urinal Screens	39249090	18 %	200 Pcs	20.000	Pcs		4,000.000
2	Plastic Bucket (M)	39249010	18 %	10 Pcs	75.000	Pcs		750.000
3	Smart Mop Refill	63071020	5 %	10 Pcs	245.000	Pcs		2,450.000
4	SMART MOP SET	96039000	18 %	2 Pcs	700.000	Pcs		1,400.000
5	Scotch Bright	96039000	18 %	500 Pcs	9.250	Pcs		4,625.000
6	Disposable Paper Cup 200 MI	48236000	18 %	4,500 Pcs	0.450	Pcs		2,025.000
								15,250.000
SGST								1,213.250
CGST								1,213.250
Round Off								0.500
Total				5,222 Pcs				₹ 17,677.000

Amount Chargeable (in words) **Rupees Seventeen Thousand Six Hundred Seventy Seven Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,800.000	9%	1,152.000	9%	1,152.000	2,304.000
2,450.000	2.50%	61.250	2.50%	61.250	122.500
Total: 15,250.000		1,213.250		1,213.250	2,426.500

Tax Amount (in words) : **Rupees Two Thousand Four Hundred Twenty Six and Fifty 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 Payble Under Reverse Charge On GST..... No.

