

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.	Dated
	SKT/25-26/3372	26-Feb-26
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	PO2602000223	24-Feb-26
	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	Drenex Powder	34029011	18 %	100 Pkt	24.000	Pkt		2,400.000
2	Disposable Paper Cup 200 MI	48236000	18 %	9,000 Pcs	0.450	Pcs		4,050.000
3	Wonder Wipe(Pkt)	68053000	5 %	100 Pkt	94.000	Pkt		9,400.000
4	Urinal Screens	39249090	18 %	200 Pcs	20.000	Pcs		4,000.000
5	Spin Mop	96039000	18 %	1 Pcs	675.000	Pcs		675.000
								20,525.000
								1,236.250
								1,236.250
								0.500
								SGST
								CGST
								Round Off
								₹ 22,998.000

Amount Chargeable (in words) E. & O.E
Rupees Twenty Two Thousand Nine Hundred Ninety Eight Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,125.000	9%	1,001.250	9%	1,001.250	2,002.500
9,400.000	2.50%	235.000	2.50%	235.000	470.000
Total:		1,236.250		1,236.250	2,472.500

Tax Amount (in words) : **Rupees Two Thousand Four Hundred Seventy Two 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.

