

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>S.K Trading Co.</b> Plot No -25, Gali No - 184A, RK Enclave, Laxman Vihar, Gurugram, Haryana, INDIA. TEL - 0124-2256070, 8826526544 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.	e-Way Bill No.	Dated
	<b>SKT25-26/0857</b>	<b>3120 2876 4139</b>	<b>26-Jun-25</b>
	Delivery Note	Mode/Terms of Payment	
Reference No. & Date.		Other References	
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 - India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Buyer's Order No.	Dated	
	<b>PO2506000208</b>	<b>24-Jun-25</b>	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to)	Terms of Delivery		
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 - India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Taski D7 5 Ltr	34052000	18 %	<b>4 Cane</b>	2,253.000	Cane		<b>9,012.000</b>
2	Taski R-1 5 Ltr	34029011	18 %	<b>8 Cane</b>	1,007.000	Cane		<b>8,056.000</b>
3	TASKI SUMA GRILLD9 (5 LTR)	34029099	18 %	<b>12 Cane</b>	1,443.000	Cane		<b>17,316.000</b>
4	Taski R-2 5 Ltr	34029011	18 %	<b>14 Cane</b>	935.000	Cane		<b>13,090.000</b>
5	Disposable Paper Cup 150 MI	48236900	18 %	<b>7,000 Pcs</b>	0.380	Pcs		<b>2,660.000</b>
6	Disposable Paper Cup 200 MI	48236000	18 %	<b>9,000 Pcs</b>	0.450	Pcs		<b>4,050.000</b>
								54,184.000
								<b>4,876.560</b>
								<b>4,876.560</b>
Less :								<b>(-)0.120</b>
<b>Total</b>								<b>₹ 63,937.000</b>

Amount Chargeable (in words) E. & O.E  
**Rupees Sixty Three Thousand Nine Hundred Thirty Seven Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
54,184.000	9%	4,876.560	9%	4,876.560	9,753.120
<b>Total: 54,184.000</b>		<b>4,876.560</b>		<b>4,876.560</b>	<b>9,753.120</b>

Tax Amount (in words) : **Rupees Nine Thousand Seven Hundred Fifty Three and Twelve 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

for S.K Trading Co.  
 Authorised Signatory

