

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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/25-26/0993	Dated 7-Jul-25
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		Delivery Note	Mode/Terms of Payment
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		Reference No. & Date.	Other References
		Buyer's Order No. PO2507000030	Dated 4-Jul-25
		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	Taski R-2 5 Ltr	34029011	18 %	10 Cane	935.000	Cane		9,350.000
2	S.S. Swing Bin 10" x 14"	7323	12 %	1 Pcs	590.000	Pcs		590.000
3	Room Spray (Odonil)	33074900	18 %	48 Pcs	57.000	Pcs		2,736.000
								12,676.000
Less : SGST CGST Round Off								1,123.140 1,123.140 (-)0.280
Total								₹ 14,922.000

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

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,086.000	9%	1,087.740	9%	1,087.740	2,175.480
	590.000	6%	35.400	6%	35.400	70.800
Total:	12,676.000		1,123.140		1,123.140	2,246.280

Tax Amount (in words) : **Rupees Two Thousand Two Hundred Forty Six and Twenty Eight 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.

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.
 ANUJ KUMAR SINGH
 Digitally signed on 07-07-2025 15:24:54
 Authorised Signatory