

TAX INVOICE

(ORIGINAL FOR RECEIPT)

**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 - AD081118000351R  
 Haryana - 122001, India  
 GSTIN/UIN: 06AXPPS9741Q1Z8  
 State Name : Haryana, Code : 06  
 E-Mail sktradingcompany1@gmail.com

Invoice No. <b>SKT/25-26/2211</b>	Dated <b>29-Oct-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO2510000265</b>	Dated <b>29-Oct-25</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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

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

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wet Mop Set	96039000	18 %	15 Pcs	85.000	Pcs		1,275.000
2	ODONIL ROOM SPARY	33079090	18 %	96 Pcs	57.000	Pcs		5,472.000
3	Scotch Bright	96039000	18 %	500 Pcs	9.250	Pcs		4,625.000
4	Taski R-5 5 Ltr	33074900	18 %	4 Cane	918.000	Cane		3,672.000
5	Urinal Cube (Catchy)	33074900	18 %	30 Pcs	45.000	Pcs		1,350.000
6	Floor Wiper 21"	63071030	18 %	15 Pcs	68.000	Pcs		1,020.000
7	Wonder Wipe(Pkt)	68053000	18 %	55 Pkt	94.000	Pkt		5,170.000
8	Disposable Paper Cup 150 MI	48236900	18 %	4,500 Pcs	0.380	Pcs		1,710.000
9	Spin Mop	96039000	18 %	2 Pcs	675.000	Pcs		1,350.000
10	Plastic Juna	73231000	18 %	20 Pcs	3.000	Pcs		60.000
								25,704.000
								2,313.360
								2,313.360
								0.280
Total								<b>₹ 30,331.000</b>

SGST  
 CGST  
 Round Off

Amount Chargeable (in words)  
**Rupees Thirty Thousand Three Hundred Thirty One Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
25,704.000	9%	2,313.360	9%	2,313.360	4,626.720
<b>Total: 25,704.000</b>		<b>2,313.360</b>		<b>2,313.360</b>	<b>4,626.720</b>

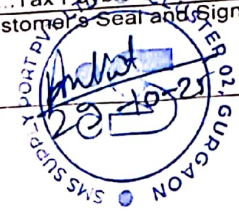
Tax Amount (in words) : **Rupees Four Thousand Six Hundred Twenty Six and Seventy Two paise Only**

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  
 for S.K Trading Co.

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.

Customer's Seal and Signature



This is a Computer Generated Invoice