

TAX INVOICE

(ORIGINAL FOR REVISION)

**S.K Trading Co.**  
 Plot No -25, Gall No - 184A,  
 RK Enclave, Laxman Vihar, Gurugram,  
 Haryana, INDIA  
 TEL - 0124-2256070, 8826628544  
 MSME NO - HR05D0014331  
 LUT ARN NO - AD001118000351R  
 Haryana - 122001, India  
 GSTIN/UIN : 06AXPPS9741Q1Z2  
 State Name : Haryana, Code : 06  
 E-Mail : sktradingcompany1@gmail.com

Invoice No. <b>SKT/25-26/2457</b>	Dated <b>21-Nov-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Taski R-2 5 Ltr	34029011	18 %	6 Cane	935.000	Cane		5,610.000
2	Taski R-5 5 Ltr	33074900	18 %	4 Cane	918.000	Cane		3,672.000
3	Taski R-6 5 Ltr	34029011	18 %	4 Cane	646.000	Cane		2,584.000
4	TASKI SUMA GRILLD9 (5 LTR)	34029099	18 %	4 Cane	1,443.000	Cane		5,772.000
5	ODONIL ROOM SPARY	33079090	18 %	96 Pcs	57.000	Pcs		5,472.000
6	Dry Mop Set	96039000	18 %	30 Pcs	125.000	Pcs		3,750.000
7	Wet Mop Set	96039000	18 %	20 Pcs	85.000	Pcs		1,700.000
8	Wet Mop Refil_ 5%	96039000	5 %	20 Pcs	42.000	Pcs		840.000
9	Plastic Mug	39249010	18 %	10 Pcs	12.000	Pcs		120.000
10	Spray Bottle	39231010	18 %	10 Pcs	20.000	Pcs		200.000
11	Spray Pump Bottle	39233090	18 %	20 Pcs	32.000	Pcs		640.000
								30,360.000
								2,677.800
								2,677.800
								0.400
<b>Total</b>								<b>₹ 35,716.000</b>

CGST  
 SGST  
 Round Off

E. & O.E

Amount Chargeable (in words)  
**Rupees Thirty Five Thousand Seven Hundred Sixteen Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
29,520.000	9%	2,656.800	9%	2,656.800	5,313.600
840.000	2.50%	21.000	2.50%	21.000	42.000
<b>Total: 30,360.000</b>		<b>2,677.800</b>		<b>2,677.800</b>	<b>5,355.600</b>

Tax Amount (in words) : **Rupees Five Thousand Three Hundred Fifty Five and Sixty 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

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