TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.K Trading Co.
Plot No. 25, Gali No. - 18/4A
RK Enclave, Laxman Vihar, Gurugram,
Haryana, INDIA
TEL : 0124-2280070, 8826626644
MSME NO : HR06D0014331
LUT ARN NO : AD0611180003618
Haryana - 122001, India
GSTIN/UIN : 06AXPPS9741Q1Z8
State Name : Haryana, Code : 06
E-Mail : sktradingcompany1@gmail.com

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

Invoice No. **SKT/25-26/2635**	Dated **4-Dec-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO2512000046**	Dated **4-Dec-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	**Drenex Powder**	34029011	18 %	**40 Pkt**	21.000	Pkt		**840.000**
2	**ODONIL 50GM**	33074900	18 %	**100 Pcs**	25.000	Pcs		**2,500.000**
3	**Room Spray (Odonil)**	33074900	18 %	**96 Pcs**	57.000	Pcs		**5,472.000**
4	**Urinal Cube (Catchy)**	33074900	18 %	**20 Pcs**	45.000	Pcs		**900.000**
5	**Steel Scrubber**	73231000	18 %	**250 Pcs**	5.000	Pcs		**1,250.000**
6	**Wet Mop Refil_ 5%**	96039000	5 %	**15 Pcs**	42.000	Pcs		**630.000**
								11,592.000
	SGST							**1,002.330**
	CGST							**1,002.330**
	Round Off							**0.340**
	Total							**₹ 13,597.000**

Amount Chargeable (in words) E. & O.E

Rupees Thirteen Thousand Five Hundred Ninety Seven Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	10,962.000	9%	986.580	9%	986.580	1,973.160
	630.000	2.50%	15.750	2.50%	15.750	31.500
Total:	**11,592.000**		**1,002.330**		**1,002.330**	**2,004.660**

Tax Amount (in words) : **Rupees Two Thousand Four and Sixty Six 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.

Authorised Signatory

SMS SUPPLY PORT PVT. LTD. CLUSTER 01, GURGAON

This is a Computer Generated Invoice