

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>S.K Trading Co.</b><br>Plot No -25, Gali No - 184A,<br>RK Enclave, Laxman Vihar, Gurugram,<br>Haryana, INDIA.<br>TEL - 0124-2256070, 8826626544<br>MSME NO - HR05D0014331<br>LUT ARN NO - AD061118000351R<br>Haryana - 122001, India<br>GSTIN/UIN: 06AXPPS9741Q1Z8<br>State Name : Haryana, Code : 06<br>E-Mail : sktradingcompany1@gmail.com | Invoice No.           | Dated                 |
|  | <b>SKT/25-26/1710</b> | <b>12-Sep-25</b>      |
|  | Delivery Note         | Mode/Terms of Payment |
|  | Reference No. & Date. | Other References      |
| Consignee (Ship to)<br><b>SMS SUPPLY PORT PVT. LTD.</b><br>H.No.141 - P, Basement, Opp Main Gate o<br>Sector - 55, Golf Course Road<br>Gurugram , Haryana-06 , India<br>Haryana - India<br>GSTIN/UIN : 06ABICS4530M1Z2<br>State Name : Haryana, Code : 06  | Buyer's Order No.     | Dated                 |
|  | <b>PO2509000066</b>   | <b>8-Sep-25</b>       |
|  | Dispatch Doc No.      | Delivery Note Date    |
|  | Dispatched through    | Destination           |
|  | Terms of Delivery     |                       |
| Buyer (Bill to)<br><b>SMS SUPPLY PORT PVT. LTD.</b><br>H.No.141 - P, Basement, Opp Main Gate o<br>Sector - 55, Golf Course Road<br>Gurugram , Haryana-06 , India<br>Haryana - India<br>GSTIN/UIN : 06ABICS4530M1Z2<br>State Name : Haryana, Code : 06  |                       |                       |

| SI No. | Description of Goods        | HSN/SAC  | GST Rate | Quantity   | Rate      | per  | Disc. % | Amount              |
|--------|-----------------------------|----------|----------|------------|-----------|------|---------|---------------------|
| 1      | Wonder Wipe(Pkt)            | 68053000 | 18 %     | 15 Pkt     | 94.000    | Pkt  |         | 1,410.000           |
| 2      | Mr. Tall Brush              | 96039000 | 18 %     | 5 Pcs      | 125.000   | Pcs  |         | 625.000             |
| 3      | Taski R-2 5 Ltr             | 34029011 | 18 %     | 4 Cane     | 935.000   | Cane |         | 3,740.000           |
| 4      | TASKI SUMA GRILLD9 (5 LTR)  | 34029099 | 18 %     | 340 Cane   | 1,443.000 | Cane |         | 14,430.000          |
| 5      | Face Tissue Box LEOASIS     | 48183000 | 18 %     | 1 Pkt      | 23.500    | Pkt  |         | 23.500              |
| 6      | Taski R-6 5 Ltr             | 34029011 | 18 %     | 4 Cane     | 646.000   | Cane |         | 2,584.000           |
| 7      | Scotch Bright               | 96039000 | 18 %     | 200 Pcs    | 14.000    | Pcs  |         | 2,800.000           |
| 8      | Disposable Paper Cup 200 MI | 48236000 | 18 %     | 15,000 Pcs | 0.450     | Pcs  |         | 6,750.000           |
| 9      | ODONIL 50GM                 | 33074900 | 18 %     | 30 Pcs     | 25.000    | Pcs  |         | 750.000             |
| 10     | Room Spray (Odonil)         | 33074900 | 18 %     | 96 Pcs     | 57.000    | Pcs  |         | 5,472.000           |
| 11     | Napthalin Balls 400 Gms     | 27074000 | 18 %     | 15 Pkt     | 78.000    | Pkt  |         | 1,170.000           |
| 12     | Drenex Powder               | 34029011 | 18 %     | 10 Pkt     | 21.000    | Pkt  |         | 210.000             |
| 13     | Dry Mop Set                 | 96039000 | 18 %     | 40 Pcs     | 125.000   | Pcs  |         | 5,000.000           |
| 14     | Floor Brush 18"             | 96032900 | 18 %     | 4 Pcs      | 175.000   | Pcs  |         | 700.000             |
|        |                             |          |          |            |           |      |         | 45,664.500          |
|        |                             |          |          |            |           |      |         | 4,109.805           |
|        |                             |          |          |            |           |      |         | 4,109.805           |
|        |                             |          |          |            |           |      |         | (-0.110)            |
|        |                             |          |          |            |           |      |         | <b>₹ 53,884.000</b> |

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

**Rupees Fifty Three Thousand Eight Hundred Eighty Four Only**

| Taxable Value            | CGST |                  | SGST/UTGST |                  | Total Tax Amount |
|--------------------------|------|------------------|------------|------------------|------------------|
|                          | Rate | Amount           | Rate       | Amount           |                  |
| 45,664.500               | 9%   | 4,109.805        | 9%         | 4,109.805        | 8,219.610        |
| <b>Total: 45,664.500</b> |      | <b>4,109.805</b> |            | <b>4,109.805</b> | <b>8,219.610</b> |

Tax Amount (in words) : **Rupees Eight Thousand Two Hundred Nineteen and Sixty One 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.

*(Handwritten Signature)*  
 12/09/25

*(Handwritten Signature)*  
 Authorised Signatory