

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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/25-26/1026	Dated 12-Jul-25
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
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	Buyer's Order No. PO2507000072	Dated 9-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	S.S. Swing Bin 12x28	73239390	12 %	3 Pcs	1,400.000	Pcs		4,200.000
2	Disposable Paper Cup 200 MI	48236000	18 %	8,000 Pcs	0.450	Pcs		3,600.000
								7,800.000
								SGST 576.000
								CGST 576.000
	Total			8,003 Pcs				₹ 8,952.000



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

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,200.000	6%	252.000	6%	252.000	504.000
3,600.000	9%	324.000	9%	324.000	648.000
Total:		7,800.000		576.000	1,152.000

Tax Amount (in words) : **Rupees One Thousand One Hundred Fifty Two 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 & ICIC0008921

Customer's Seal and Signature

