

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.	Dated
	SKT/25-26/1128	23-Jul-25
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	Delivery Note	Mode/Terms of Payment
	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.	Dated
	PO2507000159	19-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	TASKI SUMA GRILLD9 (5 LTR)	34029099	18 %	12 Cane	1,443.000	Cane		17,316.000
2	Room Spray (Odonil)	33074900	18 %	120 Pcs	57.000	Pcs		6,840.000
3	Drenex Powder	34029011	18 %	20 Pkt	21.000	Pkt		420.000
4	Prill Liqued 2 Ltr	34029051	18 %	6 Pcs	325.000	Pcs		1,950.000
5	Spin Mop	9603	18 %	2 Pcs	675.000	Pcs		1,350.000
6	Garbage Big Fresh Black	39232100	18 %	100 KG	65.000	KG		6,500.000
7	Foam Soap Riffle (1395) KC	34013019	18 %	6 Pcs	340.000	Pcs		2,040.000
8	Wet Mop Refil_ 5%	6307	5 %	20 Pcs	42.000	Pcs		840.000
								37,256.000
								SGST
								CGST
								Round Off
								0.120
								₹ 43,853.000

Amount Chargeable (in words) **Rupees Forty Three Thousand Eight Hundred Fifty Three Only** E & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
36,416.000	9%	3,277.440	9%	3,277.440	6,554.880
840.000	2.50%	21.000	2.50%	21.000	42.000
Total: 37,256.000		3,298.440		3,298.440	6,596.880

Tax Amount (in words) : **Rupees Six Thousand Five Hundred Ninety Six and Eighty Eight 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

Customer's Seal and Signature

