

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
	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	SKT/25-26/1257 Delivery Note
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	Reference No. & Date.	Other References
	Buyer's Order No. PO2507000246 Dispatch Doc No.	Dated 30-Jul-25 Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Smart Mop Set	96039000	18 %	2 Pcs	700.000	Pcs		1,400.000
2	Dry Mop Set	96039000	18 %	10 Pcs	125.000	Pcs		1,250.000
3	Garbage Big Fresh Black	39232100	18 %	50 KG	65.000	KG		3,250.000
4	Lemon Grass Oil 500 ML	33029011	18 %	2 Cane	550.000	Cane		1,100.000
5	ODONIL 50GM	33074900	18 %	50 Pcs	25.000	Pcs		1,250.000
6	Room Spray (Odonil)	33074900	18 %	96 Pcs	57.000	Pcs		5,472.000
7	Disposable Paper Cup 200 MI	48236000	18 %	6,000 Pcs	0.450	Pcs		2,700.000
8	Steel Scrubber	73231000	18 %	125 Pcs	5.000	Pcs		625.000
9	Taski R-6 5 Ltr	34029011	18 %	3 Cane	646.000	Cane		1,938.000
10	TASKI SUMA GRILLD9 (5 LTR)	34029099	18 %	6 Cane	1,443.000	Cane		8,658.000
11	Taski R-2 5 Ltr	34029011	18 %	10 Cane	935.000	Cane		9,350.000
								36,993.000
								3,329.370
								3,329.370
								0.260
Total								₹ 43,652.000

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

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
36,993.000	9%	3,329.370	9%	3,329.370	6,658.740
Total: 36,993.000		3,329.370		3,329.370	6,658.740

Tax Amount (in words) : **Rupees Six Thousand Six Hundred Fifty Eight and Seventy Four 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.
 Authorised Signatory

