

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>S.K Trading Co.</b> 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
	<b>SKT/25-26/1294</b>	<b>4-Aug-25</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>SMS SUPPLY PORT PVT. LTD.</b> 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.	Dated
	<b>PO2508000010</b>	<b>2-Aug-25</b>
Buyer (Bill to) <b>SMS SUPPLY PORT PVT. LTD.</b> 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	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	Disposable Paper Cup 200 MI	48236000	18 %	10,000 Pcs	0.450	Pcs		4,500.000
2	Scotch Bright	96039000	18 %	200 Pcs	14.000	Pcs		2,800.000
3	Wonder Wipe(Pkt)	68053000	18 %	50 Pkt	94.000	Pkt		4,700.000
4	Smart Mop Set	96039000	18 %	2 Pcs	700.000	Pcs		1,400.000
								13,400.000
<b>SGST</b>								1,206.000
<b>CGST</b>								1,206.000
<b>Total</b>								<b>₹ 15,812.000</b>

Amount Chargeable (in words) E. & O.E  
**Rupees Fifteen Thousand Eight Hundred Twelve Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,400.000	9%	1,206.000	9%	1,206.000	2,412.000
<b>Total:</b>	<b>13,400.000</b>		<b>1,206.000</b>		<b>1,206.000</b>	<b>2,412.000</b>

Tax Amount (in words) : **Rupees Two Thousand Four Hundred Twelve Only**

Company's VAT TIN : <b>06291925682</b>	Company's Bank Details
Company's CST No. : <b>06291925682</b>	Bank Name : <b>ICICI BANK A/C No - 002105010436</b>
Company's PAN : <b>AXPPS9741Q</b>	A/c No. : <b>002105010436</b>
Declaration	Branch & IFS Code : <b>SECTOR-14, GURGAON. &amp; ICIC0000021</b>
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.	

Customer's Seal and Signature for S.K Trading Co.  
 Authorised Signatory

