

**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/25-26/1319</b> | <b>7-Aug-25</b>       |
|  | Delivery Note         | Mode/Terms of Payment |
| 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  | Reference No. & Date. | Other References      |
|  | Buyer's Order No.     | Dated                 |
|  | <b>PO2508000034</b>   | <b>6-Aug-25</b>       |
| 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  | Dispatch Doc No.      | Delivery Note Date    |
|  | Dispatched through    | Destination           |
|  | Terms of Delivery     |                       |

| SI No. | Description of Goods     | HSN/SAC  | GST Rate | Quantity | Rate      | per  | Disc. % | Amount              |           |
|--------|--------------------------|----------|----------|----------|-----------|------|---------|---------------------|-----------|
| 1      | Urinal Cube (Go)         | 33074900 | 18 %     | 30 Pcs   | 45.000    | Pcs  |         | 1,350.000           |           |
| 2      | Taski R-4 5 Ltr          | 34029011 | 18 %     | 5 Cane   | 1,924.000 | Cane |         | 9,620.000           |           |
| 3      | Taski R-3 5 Ltr          | 34029011 | 18 %     | 4 Cane   | 1,267.000 | Cane |         | 5,068.000           |           |
| 4      | S.S. Paddle Bin 7"x10"   | 73239990 | 12 %     | 3 Pcs    | 310.000   | Pcs  |         | 930.000             |           |
| 5      | S.S. Swing Bin 10" x 14" | 7323     | 12 %     | 3 Pcs    | 590.000   | Pcs  |         | 1,770.000           |           |
| 6      | Wet Mop Refil_ 5%        | 6307     | 5 %      | 10 Pcs   | 42.000    | Pcs  |         | 420.000             |           |
|        |                          |          |          |          |           |      |         | 19,158.000          |           |
|        |                          |          |          |          |           |      |         | SGST                | 1,615.920 |
|        |                          |          |          |          |           |      |         | CGST                | 1,615.920 |
|        |                          |          |          |          |           |      |         | Round Off           | 0.160     |
| Total  |                          |          |          |          |           |      |         | <b>₹ 22,390.000</b> |           |

Amount Chargeable (in words) E. & O.E  
**Rupees Twenty Two Thousand Three Hundred Ninety Only**

| Taxable Value | CGST  |                  | SGST/UTGST |                  | Total Tax Amount |
|---------------|-------|------------------|------------|------------------|------------------|
|               | Rate  | Amount           | Rate       | Amount           |                  |
| 16,038.000    | 9%    | 1,443.420        | 9%         | 1,443.420        | 2,886.840        |
| 2,700.000     | 6%    | 162.000          | 6%         | 162.000          | 324.000          |
| 420.000       | 2.50% | 10.500           | 2.50%      | 10.500           | 21.000           |
| <b>Total:</b> |       | <b>1,615.920</b> |            | <b>1,615.920</b> | <b>3,231.840</b> |

Tax Amount (in words) : **Rupees Three Thousand Two Hundred Thirty One and Eighty 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 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. & ICIC0000021**

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



This is a Computer Generated Invoice