

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
	Delivery Note Reference No. & Date.	SKT/25-26/1662 Mode/Terms of Payment Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No. Dispatched through Terms of Delivery	PO2509000016 Delivery Note Date Destination
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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dry Mop Refill 5%	96031030	5 %	15 Pcs	45.000	Pcs		675.000
2	Dry Mop Set	96039000	18 %	10 Pcs	125.000	Pcs		1,250.000
3	Wet Mop Refil_ 5%	96039000	5 %	15 Pcs	42.000	Pcs		630.000
4	Pop Up Cube Napkin	48182000	18 %	100 Pkt	17.500	Pkt		1,750.000
5	ODONIL ROOM SPARY	33079090	18 %	96 Pcs	57.000	Pcs		5,472.000
6	Plastic Juna	73231000	18 %	20 Pcs	3.000	Pcs		60.000
7	Scotch Bright	96039000	18 %	200 Pcs	14.000	Pcs		2,800.000
8	Urinal Cube (Catchy)	33074900	18 %	10 Pcs	45.000	Pcs		450.000
9	Urinal Screens	39249090	18 %	100 Pcs	20.000	Pcs		2,000.000
10	Wonder Wipe(Pkt)	68053000	18 %	50 Pkt	94.000	Pkt		4,700.000
11	Taski R-1 5 Ltr	34029011	18 %	6 Cane	1,007.000	Cane		6,042.000
12	TASKI-SUMA GRILLD9 (5 LTR)	34029099	18 %	6 Cane	1,443.000	Cane		8,658.000
								34,487.000
Less : SGST CGST Round Off								3,019.005
								3,019.005
Taski R-1 6cane Return								(-0.010)
Total								₹ 40,525.000

Amount Chargeable (in words) **Rupees Forty Thousand Five Hundred Twenty Five Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,305.000	2.50%	32.625	2.50%	32.625	65.250
33,182.000	9%	2,986.380	9%	2,986.380	5,972.760
Total: 34,487.000		3,019.005		3,019.005	6,038.010

Tax Amount (in words) : **Rupees Six Thousand Thirty Eight and One 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

