

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>S.K Trading Co.</b><br>Plot No -25, Gall No - 184A,<br>RK Enclave, Laxman Vihar, Gurugram,<br>Haryana, INDIA.<br>TEL - 0124-2256070, 6828626544<br>MSME NO - HR05D0014331<br>LUT ARN NO - AD081118000351R<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/25-26/1766</b> | <b>16-Sep-25</b>      |
|  | Delivery Note         | Mode/Terms of Payment |
|  | Reference No. & Date. | Other References      |
| 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  | Buyer's Order No.     | Dated                 |
|  | <b>PO2509000129</b>   | <b>15-Sep-25</b>      |
|  | Dispatch Doc No.      | Delivery Note Date    |
|  | Dispatched through    | Destination           |
| Buyer (Bill to)  | Terms of Delivery     |                       |
| <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   |                       |                       |

| SI No. | Description of Goods          | HSN/SAC  | GST Rate | Quantity  | Rate    | per | Disc. % | Amount             |
|--------|-------------------------------|----------|----------|-----------|---------|-----|---------|--------------------|
| 1      | Wonder Wipe(Pkt)              | 68053000 | 18 %     | 17 Pkt    | 94.000  | Pkt |         | 1,598.000          |
| 2      | Disposable Paper Cup 150 MI   | 48236900 | 18 %     | 4,500 Pcs | 0.380   | Pcs |         | 1,710.000          |
| 3      | Plastic Bucket (M)            | 39249010 | 18 %     | 6 Pcs     | 75.000  | Pcs |         | 450.000            |
| 4      | Dry Mop Set                   | 96039000 | 18 %     | 10 Pcs    | 125.000 | Pcs |         | 1,250.000          |
| 5      | Plastic Mug                   | 39249010 | 18 %     | 5 Pcs     | 12.000  | Pcs |         | 60.000             |
| 6      | Taski Kentucky Mop Clamp Blue | 9603     | 18 %     | 10 Pcs    | 85.000  | Pcs |         | 850.000            |
|        |                               |          |          |           |         |     |         | 5,918.000          |
|        |                               |          |          |           |         |     |         | 532.620            |
|        |                               |          |          |           |         |     |         | 532.620            |
|        | <b>Total</b>                  |          |          |           |         |     |         | <b>₹ 6,983.240</b> |

Amount Chargeable (in words) E. & O.E  
**Rupees Six Thousand Nine Hundred Eighty Three and Twenty Four paise Only**

| Taxable Value | CGST |                | SGST/UTGST |                | Total Tax Amount |
|---------------|------|----------------|------------|----------------|------------------|
|               | Rate | Amount         | Rate       | Amount         |                  |
| 5,918.000     | 9%   | 532.620        | 9%         | 532.620        | 1,065.240        |
| <b>Total:</b> |      | <b>532.620</b> |            | <b>532.620</b> | <b>1,065.240</b> |

Tax Amount (in words) : **Rupees One Thousand Sixty Five and Twenty 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

