

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 SKT/25-26/1770	Dated 17-Sep-25
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	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	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Face Tissue Box LEOASIS	48183000	18 %	60 Pkt	23.500	Pkt		1,410.000
								126.900
								126.900
								0.200
								SGST
								CGST
								Round Off
								Total
				60 Pkt				₹ 1,664.000

Amount Chargeable (in words) E. & O.E
Rupees One Thousand Six Hundred Sixty Four Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,410.000	9%	126.900	9%	126.900	253.800
Total:	1,410.000		126.900		126.900	253.800

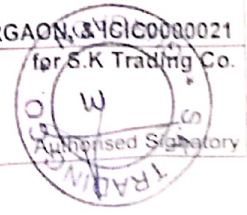
Tax Amount (in words) : **Rupees Two Hundred Fifty Three and Eighty paise Only**

Company's VAT TIN : 06291925682
 Company's CST No : 06291925682
 Company's PAN : AXPPS9741Q

Company's Bank Details
 Bank Name : ICICI BANK A/C No - 002105010436
 A/c No : 002105010436
 Branch & IFS Code : SECTOR-14, GURGAON, ICIC0000021

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.

Customer Seal and Signature



This is a Computer Generated Invoice