

TAX INVOICE

(ORIGINAL FOR RECEIPT)

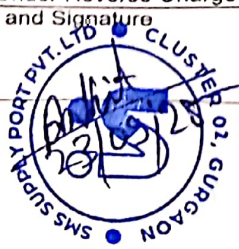
S.K Trading Co. Plot No. 25, Gali No - 184A RK Enclave, Lakman Vihar, Gurugram, Haryana, INDIA TEL - 0124-2250070, 8826620544 MSME NO - HR05LD0014331 LUT ARN NO - AD001118000361R Haryana, 122001, India GSTIN/UIN : 06AXPPS9741Q1ZB State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No SKT/25-26/1841	Dated 23-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. PO2509000191	Dated 22-Sep-25
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	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	Dry Mop Refill 5%	96031030	5 %	20 Pcs	45.000	Pcs		900.000
2	Dry Mop Set	96039000	18 %	10 Pcs	125.000	Pcs		1,250.000
3	Wet Mop Refil_ 5%	96039000	5 %	20 Pcs	42.000	Pcs		840.000
4	Dre'nex Powder	34029011	18 %	20 Pkt	21.000	Pkt		420.000
5	ODONIL 50GM	33074900	18 %	50 Pcs	25.000	Pcs		1,250.000
6	Room Spray (Odonil)	33074900	18 %	96 Pcs	57.000	Pcs		5,472.000
7	Scotch Bright	96039000	18 %	200 Pcs	14.000	Pcs		2,800.000
8	Steel Scrubber	73231000	18 %	100 Pcs	5.000	Pcs		500.000
9	Plastic Bucket (M)	39249010	18 %	5 Pcs	75.000	Pcs		375.000
								13,807.000
								1,129.530
								1,129.530
								(-).060
Total								₹ 16,066.000

Amount Chargeable (in words) E. & O.E
Rupees Sixteen Thousand Sixty Six Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,740.000	2.50%	43.500	2.50%	43.500	87.000
12,067.000	9%	1,086.030	9%	1,086.030	2,172.060
Total: 13,807.000		1,129.530		1,129.530	2,259.060

Tax Amount (in words) : **Rupees Two Thousand Two Hundred Fifty Nine and Six 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, ICIC0000031
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.	Customer's Seal and Signature 
for S.K Trading Co. Authorized Signatory	

This is a Computer Generated Invoice