

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>S.K Trading Co.</b> 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 : 06AXPPS9741Q1ZB State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No. <b>SKT/25-26/1860</b>	Dated <b>25-Sep-25</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>SMS SUPPLY PORT PVT. LTD.</b> 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. <b>PO2509000222</b>	Dated <b>24-Sep-25</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>SMS SUPPLY PORT PVT. LTD.</b> 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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Urinal Screens	39249090	18 %	20 Pcs	45.000	Pcs		900.000
2	Toilet Brush Hockey	96039000	18 %	10 Pcs	24.000	Pcs		240.000
3	Taski R-2 5 Ltr	34029011	18 %	5 Cane	935.000	Cane		4,675.000
4	Spray Bottle	39231010	18 %	10 Pcs	20.000	Pcs		200.000
5	Drenex Powder	34029011	18 %	20 Pkt	21.000	Pkt		420.000
								6,435.000
Less :								579.150
								579.150
								(-)0.300
<b>Total</b>								<b>₹ 7,593.000</b>

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

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,435.000	9%	579.150	9%	579.150	1,158.300
<b>Total:</b>		<b>6,435.000</b>		<b>579.150</b>	<b>579.150</b>

Tax Amount (in words) : **Rupees One Thousand One Hundred Fifty Eight and Thirty 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 Payble Under Reverse Charge On GST..... No.

Customer's Signature

for S.K Trading Co.  
 Authorized Signatory



This is a Computer Generated Invoice