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
SKT/25-26/1866	**26-Sep-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO2509000227	**25-Sep-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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 (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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wonder Wipe(Pkt)**	68053000	18 %	**80 Pkt**	94.000	Pkt		**7,520.000**
2	**Disposable Paper Cup 150 Ml**	48236900	18 %	**10,000 Pcs**	0.380	Pcs		**3,800.000**
3	**TASKI SUMA GRILLD9 (5 LTR)**	34029099	18 %	**6 Cane**	1,443.000	Cane		**8,658.000**
4	**Taski R-6 5 Ltr**	34029011	18 %	**4 Cane**	646.000	Cane		**2,584.000**
								22,562.000
	SGST							**2,030.580**
	CGST							**2,030.580**
	Less : ***Round Off***							**(-)0.160**
	Total							**₹ 26,623.000**

E. & O.E

Amount Chargeable (in words)
Rupees Twenty Six Thousand Six Hundred Twenty Three Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,562.000	9%	2,030.580	9%	2,030.580	4,061.160
Total:	**22,562.000**		**2,030.580**		**2,030.580**	**4,061.160**

Tax Amount (in words) : **Rupees Four Thousand Sixty One and Sixteen 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

This is a Computer Generated Invoice

Scanned with OKEN Scanner