

**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 : 06AXPP9741Q1Z8  
 State Name : Haryana, Code : 06  
 E-Mail : sktradingcompany1@gmail.com

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

Invoice No. <b>SKT/25-26/1943</b>	Dated <b>3-Oct-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO2510000019</b>	Dated <b>1-Oct-25</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Plastic Bucket (M)	39249010	18 %	6 Pcs	75.000	Pcs		450.000	
2	Dry Mop Refill 5%	96031030	5 %	30 Pcs	45.000	Pcs		1,350.000	
3	Dry Mop Set	96039000	18 %	15 Pcs	125.000	Pcs		1,875.000	
4	Wet Mop Refil_ 5%	96039000	5 %	30 Pcs	42.000	Pcs		1,260.000	
5	Drenex Powder	34029011	18 %	10 Pkt	21.000	Pkt		210.000	
6	Odonil 50 Gms	33074900	18 %	50 Pcs	25.000	Pcs		1,250.000	
7	Room Spray (Odonil)	33074900	18 %	96 Pcs	57.000	Pcs		5,472.000	
8	Taski R-2 5 Ltr	34029011	18 %	6 Cane	935.000	Cane		5,610.000	
9	Taski R-6 5 Ltr	34029011	18 %	4 Cane	646.000	Cane		2,584.000	
10	Urinal Screens	39249090	18 %	20 Pcs	45.000	Pcs		900.000	
11	Wonder Wipe(Pkt)	68053000	18 %	50 Pkt	94.000	Pkt		4,700.000	
12	TASKI SUMA GRILLD9 (5 LTR)	34029099	18 %	4 Cane	1,443.000	Cane		5,772.000	
								31,433.000	
								CGST	2,659.320
								SGST	2,659.320
								Round Off	0.360
<b>Total</b>								<b>₹ 36,752.000</b>	

Amount Chargeable (in words) **Rupees Thirty Six Thousand Seven Hundred Fifty Two Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
28,823.000	9%	2,594.070	9%	2,594.070	5,188.140
2,610.000	2.50%	65.250	2.50%	65.250	130.500
<b>Total: 31,433.000</b>		<b>2,659.320</b>		<b>2,659.320</b>	<b>5,318.640</b>

Tax Amount (in words) : **Rupees Five Thousand Three Hundred Eighteen and Sixty 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. & ICIG0000021

Customer's Seal and Signature  


Authorized Signatory  


This is a Computer Generated Invoice