

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 : 06AXFP39741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No.	Dated
	SKT/25-26/1992	7-Oct-25
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	PO2510000056	6-Oct-25
	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	Harpic Flusmatic Double	34022090	18 %	10 Pkt	125.000	Pkt		1,250.000
2	Pop Up Cube Napkin	48182000	18 %	200 Pkt	17.500	Pkt		3,500.000
3	Room Spray (Odonil)	33074900	18 %	48 Pcs	57.000	Pcs		2,736.000
4	Spray Bottle	39231010	18 %	10 Pcs	20.000	Pcs		200.000
5	TASKI SUMA GRILLD9 (5 LTR)	34029099	18 %	6 Cane	1,443.000	Cane		8,658.000
6	Urinal Cube (Catchy)	33074900	18 %	10 Pcs	45.000	Pcs		450.000
7	Urinal Screens	39249090	18 %	12 Pcs	45.000	Pcs		540.000
8	Floor Wiper 21"	63071030	18 %	10 Pcs	68.000	Pcs		680.000
9	Wonder Wipe(Pkt)	68053000	18 %	50 Pkt	94.000	Pkt		4,700.000
								22,714.000
								2,044.260
								2,044.260
								0.480
Total								₹ 26,803.000

Amount Chargeable (in words) E. & O.E
Rupees Twenty Six Thousand Eight Hundred Three Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
22,714.000	9%	2,044.260	9%	2,044.260	4,088.520
Total: 22,714.000		2,044.260		2,044.260	4,088.520

Tax Amount (in words) : **Rupees Four Thousand Eighty Eight and Fifty Two 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
 Taxable Under Reverse Charge On GST..... No.

Customer's Seal and Signature

for S.K Trading Co.

Authorized Signatory

This is a Computer Generated Invoice

