

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 - HR05D00014331 LUT/ARN NO - AD061118000351R Haryana - 122001, India GSTIN/UIN : 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No. SKT/25-26/2086 e-Way Bill No. 3421 0395 7174 Dated 13-Oct-25
	Delivery Note Mode/Terms of Payment
Reference No. & Date.	Other References
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's Order No. PO2510000112 Dated 10-Oct-25 Dispatch Doc No. Delivery Note Date
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	Dispatched through Destination Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Room Spray (Odonil)	33074900	18 %	96 Pcs	57.000	Pcs		5,472.000
2	Steel Scrubber	73231000	18 %	250 Pcs	5.000	Pcs		1,250.000
3	Wet Mop Refil_ 5%	96039000	5 %	30 Pcs	42.000	Pcs		1,260.000
4	Wet Mop Set	96039000	18 %	10 Pcs	85.000	Pcs		850.000
5	Dry Mop Refill	96039000	18 %	50 Pcs	45.000	Pcs		2,250.000
6	Dry Mop Set	96039000	18 %	30 Pcs	125.000	Pcs		3,750.000
7	Wonder Wipe(Pkt)	68053000	18 %	50 Pkt	94.000	Pkt		4,700.000
8	Urinal Screens	39249090	18 %	30 Pcs	45.000	Pcs		1,350.000
9	VIM LIQUID 5 LTR	34054000	18 %	2 Cane	640.000	Cane		1,280.000
10	TASKI SUMA GRILLD9 (5 LTR)	34029099	18 %	10 Cane	1,443.000	Cane		14,430.000
11	Disposable Paper Cup 150 MI	48236900	18 %	3,000 Pcs	0.380	Pcs		1,140.000
12	Disposable Paper Cup 200 MI	48236000	18 %	9,000 Pcs	0.450	Pcs		4,050.000
13	Plastic Jobby Dustpan	39269099	18 %	4 Pcs	310.000	Pcs		1,240.000
								43,022.000
Less : SGST CGST Round Off								3,790.080 3,790.080 (-)0.160
Total								₹ 50,602.000

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

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
41,762.000	9%	3,758.580	9%	3,758.580	7,517.160
1,260.000	2.50%	31.500	2.50%	31.500	63.000
Total: 43,022.000		3,790.080		3,790.080	7,580.160

Tax Amount (in words) : **Rupees Seven Thousand Five Hundred Eighty and Sixteen paise Only**

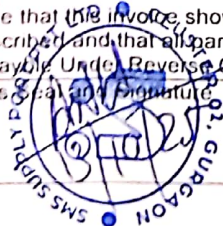
Company's VAT TIN : 06291925682
 Company's CST No. : 06291925682
 Company's PAN : AXPPS9741Q

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 Tax 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. & ICIC0000021

Customer's Signature

for S.K Trading Co.
 Authorised Signatory



This is a Computer Generated Invoice