

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 - AD081118000351R
 Haryana - 122001, India
 GSTIN/UIN : 06AXPPS9741Q1Z8
 State Name : Haryana, Code : 06
 E-Mail : sktradingcompany1@gmail.com

Invoice No. **SKT/25-26/2175** Dated **22-Oct-25**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. **PO2510000209** Dated **22-Oct-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	Plastic Bucket (M)	39249010	18 %	10 Pcs	75.000	Pcs		750.000
2	Carpet Brush	96039000	18 %	10 Pcs	35.000	Pcs		350.000
3	Dry Mop Refill	96039000	18 %	30 Pcs	45.000	Pcs		1,350.000
4	ODONIL 50GM	33074900	18 %	50 Pcs	25.000	Pcs		1,250.000
5	ODONIL ROOM SPARY	33079090	18 %	48 Pcs	57.000	Pcs		2,736.000
6	Disposable Paper Cup 150 MI	48236900	18 %	4,500 Pcs	0.380	Pcs		1,710.000
7	Scotch Bright PROPS	96039000	18 %	500 Pcs	9.250	Pcs		4,625.000
8	Smart Mop Refill	63071020	5 %	5 Pcs	245.000	Pcs		1,225.000
9	Smart Mop Set	96039000	18 %	2 Pcs	700.000	Pcs		1,400.000
10	Spray Bottle	39231010	18 %	20 Pcs	20.000	Pcs		400.000
11	Steel Scrubber	73231000	18 %	250 Pcs	5.000	Pcs		1,250.000
12	TASKI SUMA GRILLD9 (5 LTR)	34029099	18 %	6 Cane	1,443.000	Cane		8,658.000
13	Urinal Screens PROFIO	39249090	18 %	150 Pcs	20.000	Pcs		3,000.000
								28,704.000
								SGST 2,503.735
								CGST 2,503.735
Less :								(-) 0.470
Total								₹ 33,711.000

Amount Chargeable (in words) **Rupees Thirty Three Thousand Seven Hundred Eleven Only** E & O E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
27,479.000	9%	2,473.110	9%	2,473.110	4,946.220
1,225.000	2.50%	30.625	2.50%	30.625	61.250
Total:		2,503.735		2,503.735	5,007.470

Tax Amount (in words) : **Rupees Five Thousand Seven and Forty Seven 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, AXPPS9741Q

Customer's Seal and Signature



This is a Computer Generated Invoice