

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.K Trading Co.
 Plot No - 28, Gali No - 184A,
 RK Enclave, Laxman Vihar, Gurugram,
 Haryana, INDIA
 TEL - 0124-2288070, 9828828844
 MSME No - HR08IND14331
 LUT ARN No - AD061118000581R
 Haryana - 122001, India
 GSTIN/UIN - 06AXPPS9741Q128
 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. SKT/25-26/2685	Dated 11-Dec-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2512000108	Dated 10-Dec-25
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	Mr. Tall Brush	96039000	18 %	10 Pcs	125.000	Pcs		1,250.000
2	Wet Mop Refil_ 5%	96039000	5 %	20 Pcs	42.000	Pcs		840.000
3	Lemon Grass Oil 500 ML	33029011	18 %	2 Cane	550.000	Cane		1,100.000
4	Spin Mop	96039000	18 %	1 Pcs	675.000	Pcs		675.000
5	Napthalin Balls 400 Gms	27074000	18 %	20 Pkt	78.000	Pkt		1,560.000
6	Room Spray (Odonil)	33074900	18 %	48 Pcs	57.000	Pcs		2,736.000
7	Pril Liqued 2 Ltr	34029051	18 %	5 Pcs	325.000	Pcs		1,625.000
8	Scotch Bright	96039000	18 %	500 Pcs	9.250	Pcs		4,625.000
9	Urinal Screens	39249090	18 %	60 Pcs	20.000	Pcs		1,200.000
10	Urinal Screens	39249090	18 %	10 Pcs	45.000	Pcs		450.000
11	Wonder Wipe(Pkt)	68053000	18 %	100 Pkt	94.000	Pkt		9,400.000
12	TASKI SUMA GRILLD9 (5 LTR)	34029099	18 %	4 Cane	1,443.000	Cane		5,772.000
Total								31,233.000
SGST								2,756.370
CGST								2,756.370
Round Off								0.260
Total								₹ 36,746.000

Aut
 11/12/25



Amount Chargeable (in words)
Rupees Thirty Six Thousand Seven Hundred Forty Six Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
30,393.000	9%	2,735.370	9%	2,735.370	5,470.740
840.000	2.50%	21.000	2.50%	21.000	42.000
Total: 31,233.000		2,756.370		2,756.370	5,512.740

Tax Amount (in words) : **Rupees Five Thousand Five Hundred Twelve and Seventy Four 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
 for S.K Trading Co.

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.



This is a Computer Generated Invoice