

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.K Trading Co.
 Plot No -25, Gall 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 : 06AXPPS9741Q1Z8
 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/25-26/2923	Dated 3-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2512000290	Dated 31-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	Disposable Paper Cup 200 MI	48236000	18 %	9,000 Pcs	0.450	Pcs		4,050.000
2	Spray Bottle	39231010	18 %	20 Pcs	20.000	Pcs		400.000
3	Steel Scrubber	73231000	18 %	250 Pcs	5.000	Pcs		1,250.000
4	Wonder Wipe(Pkt)	68053000	5 %	98 Pkt	94.000	Pkt		9,212.000
5	Urinal Screen (V-Screen)	39249090	18 %	12 Pcs	110.000	Pcs		1,320.000
6	ODONIL ROOM SPARY	33079090	18 %	96 Pcs	57.000	Pcs		5,472.000
								21,704.000
Less : SGST								1,354.580
CGST								1,354.580
Round Off								(-0.160)
Total								₹ 24,413.000



Amount Chargeable (in words) E. & O.E
Rupees Twenty Four Thousand Four Hundred Thirteen Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,492.000	9%	1,124.280	9%	1,124.280	2,248.560
9,212.000	2.50%	230.300	2.50%	230.300	460.600
Total: 21,704.000		1,354.580		1,354.580	2,709.160

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

Company's VAT TIN : 06291925682	Company's Bank Details
Company's CST No : 06291925682	Bank Name : ICICI BANK A/C No - 002105010436
Company's PAN : AXPPS9741Q	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
 Tax Payable Under Reverse Charge On GST No.

for S.K Trading Co.
 Authorized Signatory

This is a Computer Generated Invoice

