

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>S.K Trading Co.</b> 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: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No. <b>SKT/25-26/1448</b>	Dated <b>22-Aug-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>SMS SUPPLY PORT PVT. LTD.</b> 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. <b>PO2508000147</b>	Dated <b>21-Aug-25</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>SMS SUPPLY PORT PVT. LTD.</b> 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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Disposable Paper Cup 200 MI	48236000	18 %	15,000 Pcs	0.450	Pcs		6,750.000
2	Dry Mop Refill 5%	9603	5 %	10 Pcs	45.000	Pcs		450.000
3	Wet Mop Refil_ 5%	96039000	5 %	20 Pcs	42.000	Pcs		840.000
4	Taski D7 5 Ltr	34052000	18 %	6 Cane	2,253.000	Cane		13,518.000
5	Drenex Powder	34029011	18 %	20 Pkt	21.000	Pkt		420.000
								21,978.000
								1,894.170
								1,894.170
	Less :							(-)0.340
								SGST
								CGST
								Round Off
								Total
								₹ 25,766.000

Amount Chargeable (in words)

E & O.E

**Rupees Twenty Five Thousand Seven Hundred Sixty Six Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
20,688.000	9%	1,861.920	9%	1,861.920	3,723.840
1,290.000	2.50%	32.250	2.50%	32.250	64.500
<b>Total:</b> 21,978.000		<b>1,894.170</b>		<b>1,894.170</b>	<b>3,788.340</b>

Tax Amount (in words) : **Rupees Three Thousand Seven Hundred Eighty Eight and Thirty Four 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 Payble 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 Seal and Signature

for S.K Trading Co.

