

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 - AD061118000351R Haryana - 122001, India GSTIN/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No.	Dated
	SKT/25-26/0780	21-Jun-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.	Dated
	PO2506000177	20-Jun-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
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	Taski R-6 5 Ltr	34029011	18 %	6 Cane	646.000	Cane		3,876.000
2	TASKI SUMA GRILLD9 (5 LTR)	34029099	18 %	8 Cane	1,443.000	Cane		11,544.000
3	Scotch Bright	96039000	18 %	600 Pcs	14.000	Pcs		8,400.000
4	Urinal Cube (Go)	33074900	18 %	20 Pcs	45.000	Pcs		900.000
5	Room Spray (Odonil)	33074900	18 %	100 Pcs	57.000	Pcs		5,700.000
6	Steel Scrubber	73231000	18 %	150 Pcs	5.000	Pcs		750.000
								31,170.000
SGST								2,805.300
CGST								2,805.300
Round Off								0.400
Total								₹ 36,781.000

Amount Chargeable (in words) E & O.E

Rupees Thirty Six Thousand Seven Hundred Eighty One Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
31,170.000	9%	2,805.300	9%	2,805.300	5,610.600
Total: 31,170.000		2,305.300		2,805.300	5,610.600

Tax Amount (in words) : **Rupees Five Thousand Six Hundred Ten and Sixty paise Only**

2. Taski Suma GrillD9 (5LTR) 2cane Short

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 Seal and Signature

for S.K Trading Co.
 Authorised Signatory

