

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>S.K Trading Co.</b> Plot No - 25, Gali No - 164A, RK Enclave, Lakman Vihar, Gurugram, Haryana, INDIA. TEL - 0124-2256070, 8826626544 MSME NO - HR05D0014331 LUT ARN NO - AD061118000361R Haryana - 122001, India GSTIN/UIN: 06AXPP9741Q1Z6 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No.	Dated
	SKT/25-26/1409	20-Aug-25
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	PO2508000135	20-Aug-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Plastic Swing Bin 80 Ltr	3924	18 %	2 Pcs	590.000	Pcs		1,180.000
2	Scotch Bright	96039000	18 %	200 Pcs	14.000	Pcs		2,800.000
3	Spray Bottle	39231010	18 %	15 Pcs	20.000	Pcs		300.000
4	Steel Scrubber	73231000	18 %	100 Pcs	5.000	Pcs		500.000
5	Floor Wiper 21"	63071030	18 %	10 Pcs	68.000	Pcs		680.000
6	Wonder Wipe(Pkt)	68053000	18 %	50 Pkt	94.000	Pkt		4,700.000
7	ODONIL 50GM	33074900	18 %	50 Pcs	25.000	Pcs		1,250.000
8	Room Spray (Odonil)	33074900	18 %	48 Pcs	57.000	Pcs		2,736.000
9	Plastic Juna	73231000	18 %	30 Pcs	3.000	Pcs		90.000
10	TASKI SUMA GRILLD9 (5 LTR)	34029099	18 %	10 Cane	1,443.000	Cane		14,430.000
								28,666.000
								SGST
								CGST
								Round Off
								2,579.940
								2,579.940
								0.120
Total								₹ 33,826.000

Amount Chargeable (in words) E. & O.E

**Rupees Thirty Three Thousand Eight Hundred Twenty Six Only**

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
28,666.000	9%	2,579.940	9%	2,579.940	5,159.880
<b>Total: 28,666.000</b>		<b>2,579.940</b>		<b>2,579.940</b>	<b>5,159.880</b>

Tax Amount (in words) : **Rupees Five Thousand One Hundred Fifty Nine and Eighty Eight 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, ICIC0000021

Customer's Seal and Signature

