

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 - AD08118000351R
GSTIN/UIN: 06AXPPS9741Q128
State Name : Haryana, Code : 06
E-Mail : sktradingcompany1@gmail.com
Consignment (City):

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
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Buyer (Bill to)

SMS SUPPLY PORT PVT. LTD.

Plot No. 141 - P, Basement, Opp Main Gate of
Sector - 55, Golf Course Road
Gurugram, Haryana-06, India
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Invoice No.

SKT/26-27/0472

Delivery Note

Reference No. & Date.

Buyer's Order No.

PO2605000223

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

28-May-26

Mode/Terms of Payment	
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Other References

Dated

27-May-26

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Spray Bottle	39231010	18 %	10 Pcs	30.000	Pcs		300.000
2	Prill Lique 2 Ltr	34029051	18 %	10 Pcs	325.000	Pcs		3,250.000
3	Plastic Juna	73231000	18 %	30 Pcs	3.000	Pcs		90.000
4	Disposable Paper Cup 200 MI	48236000	18 %	9,000 Pcs	0.500	Pcs		4,500.000
5	Room Spray (Odonil)	33074900	18 %	24 Pcs	67.000	Pcs		1,608.000
6	ODONIL 50GM	33074900	18 %	30 Pcs	25.000	Pcs		750.000
								10,498.000
	CGST							944.820
	SGST							944.820
	Round Off							0.360
	Total			9,104 Pcs				₹ 12,388.000

Amount Chargeable (in words)

Amount Chargeable (in words)

Rupees Twelve Thousand Three Hundred Eighty Eight Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	10,498.000	9%	944.820	9%	944.820	1,889.640
	Total: 10,498.000		944.820		944.820	1,889.640

Tax Amount (in words) : Rupees One Thousand Eight Hundred Eighty Eight Only

Tax Amount (in words) : Rupees One Thousand Eight Hundred Eighty Nine and Sixty 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

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.

Authorised Signatory

This is a Computer Generated Invoice

