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
GSTIN/UIN: 06AXPPS9741Q1Z8
State Name : Haryana, Code : 06
E-Mail : sktradingcompany1@gmail.com

Invoice No. **SKT/26-27/0540**	Dated **5-Jun-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO2606000022**	Dated **3-Jun-26**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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.
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Disposable Paper Cup 200 Ml**	48236000	18 %	**13,500 Pcs**	0.500	Pcs		**6,750.000**
2	**Odonil 50 Gms**	33074900	18 %	**30 Pcs**	25.000	Pcs		**750.000**
								7,500.000
	SGST							**675.000**
	CGST							**675.000**
	Total			**13,530 Pcs**				**₹ 8,850.000**

SMS SUPPLY PORT PVT. LTD • CLUSTER 02, GURGAON •

Amount Chargeable (in words) *E. & O.E*
Rupees Eight Thousand Eight Hundred Fifty Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	7,500.000	9%	675.000	9%	675.000	1,350.000
Total:	**7,500.000**		**675.000**		**675.000**	**1,350.000**

Tax Amount (in words) : **Rupees One Thousand Three Hundred Fifty 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**
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 Payble Under Reverse Charge On GST..... No.

for S.K Trading Co.
Sandeep Kumar Singh
Digitally signed on 09-06-2026 11:50:35

Authorised Signatory

This is a Computer Generated Invoice