

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

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

Invoice No.

SKT/26-27/0860

Dated

4-Jul-26

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

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	Dry Mop Set	96039000	18 %	10 Pcs	125.000	Pcs		1,250.000
2	Dry Mop Refill 5%	96031000	5 %	10 Pcs	45.000	Pcs		450.000
3	Wet Mop Refil_ 5%	96039000	5 %	20 Pcs	42.000	Pcs		840.000
4	Wet Mop Set	96039000	18 %	20 Pcs	85.000	Pcs		1,700.000
5	QDONIL 50GM	33074900	18 %	20 Pcs	25.000	Pcs		500.000
6	Prill Lique 2 Ltr	34029051	18 %	8 Pcs	325.000	Pcs		2,600.000
7	Scotch Bright	96039000	18 %	500 Pcs	10.500	Pcs		5,250.000
8	Wonder Wipe(Pkt)	68053000	5 %	50 Pkt	94.000	Pkt		4,700.000
								17,290.000
								1,166.750
								1,166.750
								0.500
								CGST
								SGST
								Round Off
Total								₹ 19,624.000

E. & O.E

Amount Chargeable (in words)

Rupees Nineteen Thousand Six Hundred Twenty Four Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,300.000	9%	1,017.000	9%	1,017.000	2,034.000
5,990.000	2.50%	149.750	2.50%	149.750	299.500
Total:		1,166.750		1,166.750	2,333.500

Tax Amount (in words) : **Rupees Two Thousand Three Hundred Thirty Three and Fifty 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.

for S.K Trading Co.

Authorised Signatory

This is a Computer Generated Invoice

