

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/26-27/1016	Dated 21-Jul-26
Consignee (Ship to) SMS SUPPLY PORT PVT. LTD. House no 140, Near Indian Overseas Bank, Wazirabad Village, Sector - 52 Gurugram, 122003, Haryana GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SMS SUPPLY PORT PVT. LTD. House no 140, Near Indian Overseas Bank, Wazirabad Village, Sector - 52 Gurugram, 122003, Haryana GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		Reference No. & Date.	Other References
		Buyer's Order No. PO2607000178	Dated 20-Jul-26
		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 Refill 5%	96031000	5 %	10 Pcs	45.000	Pcs		450.000
2	H.R.T. Roll Plain 1 KG	48182000	18 %	15 Pcs	130.000	Pcs		1,950.000
3	Wet Mop Refil_ 5%	96039000	5 %	20 Pcs	42.000	Pcs		840.000
4	Wet Mop Set	96039000	18 %	10 Pcs	85.000	Pcs		850.000
5	Drainex Powder	34029011	18 %	50 Pkt	23.000	Pkt		1,150.000
6	ODONIL 50GM	33074900	18 %	50 Pcs	25.000	Pcs		1,250.000
7	Room Spray (Odonil)	33074900	18 %	72 Pcs	67.000	Pcs		4,824.000
8	Disposable Paper Cup 200 MI	48236000	18 %	20,000 Pcs	0.500	Pcs		10,000.000
9	Scotch Bright	96039000	18 %	250 Pcs	10.500	Pcs		2,625.000
10	Urinal Cube (Catchy)	33074900	18 %	30 Pcs	45.000	Pcs		1,350.000
11	Wonder Wipe(Pkt)	68053000	5 %	50 Pkt	94.000	Pkt		4,700.000
								29,989.000
								2,309.660
								2,309.660
								(-)0.320
Total								₹ 34,608.000

Amount Chargeable (in words)

E. & O.E

Rupees Thirty Four Thousand Six Hundred Eight Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,990.000	2.50%	149.750	2.50%	149.750	299.500
23,999.000	9%	2,159.910	9%	2,159.910	4,319.820
Total:		2,309.660		2,309.660	4,619.320

Tax Amount (in words) : **Rupees Four Thousand Six Hundred Nineteen and Thirty Two 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.



This is a Computer Generated Invoice