

TAX INVOICE

S.K. Trading Co.

Plot No. 25, Cell No. - 184A
RK Enclave, Laxman Vihar, Gurugram,
Haryana, INDIATEL - 0124 2266070, 9826626544
MSME NO. - HR05ND014331
UEN ARN NO. - ADR111R000351R
GSTIN/UIN - 06AXPPS9741012B
State Name - Haryana, Code - 06
E-Mail - sktradingcompany1@gmail.com

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

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

Invoice No.

SKT/26-27/1170

Delivery Note

Dated

3-Aug-26

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

PO2607000236
Dispatch Doc No

28-Jul-26

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dry Mop Refill 5%	96031000	5 %	20 Pcs	45.000	Pcs		900.000
2	Dry Mop Set	96039000	18 %	10 Pcs	125.000	Pcs		1,250.000
3	Wet Mop Refill_ 5%	96039000	5 %	20 Pcs	42.000	Pcs		840.000
4	Wet Mop Set	96039000	18 %	10 Pcs	85.000	Pcs		850.000
5	Disposable Paper Cup 200 MI	48236000	18 %	4,500 Pcs	0.500	Pcs		2,250.000
6	Urinal Screens	39249090	18 %	200 Pcs	20.000	Pcs		4,000.000

10,090.000

SGST
CGST795.000
795.000

Total

4,760 Pcs

₹ 11,680.000

Amount Chargeable (in words)

Rupees Eleven Thousand Six Hundred Eighty Only

E. & O.E

Taxable
Value

CGST

SGST/UTGST

Total

1,740.000

2.50%

43.500

2.50%

43.500

87.000

8,350.000

9%

751.500

9%

751.500

1,503.000

Total: 10,090.000

795.000

795.000

1,590.000

Tax Amount (in words)

Rupees One Thousand Five Hundred Ninety 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



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