

(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.		Dated		
				SKT/26-27/1307		19-Aug-26		
				Delivery Note		Mode/Terms of Payment		
				Reference No. & Date.		Other References		
				Buyer's Order No.		Dated		
				PO2608000099		11-Aug-26		
				Dispatch Doc No.		Delivery Note Date		
				Dispatched through		Destination		
				Terms of Delivery				
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								
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Carpet Brush	96039000	18 %	12 Pcs	35.000	Pcs		420.000
2	Mr. Tall Brush	96039000	18 %	7 Pcs	125.000	Pcs		875.000
3	ODONIL 50GM	33074900	18 %	50 Pcs	25.000	Pcs		1,250.000
4	Scotch Bright	96039000	18 %	500 Pcs	10.500	Pcs		5,250.000
5	Spray Bottle	39231010	18 %	12 Pcs	30.000	Pcs		360.000
								8,155.000
CGST								733.950
SGST								733.950
Round Off								0.100
Total				581 Pcs				₹ 9,623.000
Amount Chargeable (in words)								E. & O.E
Rupees Nine Thousand Six Hundred Twenty Three Only								
		Taxable Value	CGST		SGST/UTGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
		8,155.000	9%	733.950	9%	733.950	1,467.900	
Total:		8,155.000		733.950		733.950	1,467.900	
Tax Amount (in words) : Rupees One Thousand Four Hundred Sixty Seven and Ninety paise Only								
Company's VAT TIN : 06291925682				Company's Bank Details				
Company's CST No. : 06291925682				A/c Holder's Name : S.K Trading Co.				
Company's PAN : AXPPS9741Q				Bank Name : ICICI BANK A/C No - 002105010436				
				A/c No. : 002105010436				
				Branch & IFS Code: SECTOR-14, GURGAON. & ICIC0000021				
Declaration				for S.K Trading Co.				
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.								

This is a Computer Generated Invoice