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.	Dated
SKT/26-27/1790	**5-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO2609000254	**29-Sep-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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Plastic Dustbin 80 Ltr Swing**	39249010	18 %	**2 Pcs**	775.000	Pcs		**1,550.000**
2	**Wet Mop Refil_ 5%**	96039000	5 %	**40 Pcs**	42.000	Pcs		**1,680.000**
3	**Drainex Powder**	34029011	18 %	**50 Pkt**	23.000	Pkt		**1,150.000**
4	**ODONIL 50GM**	33074900	18 %	**100 Pcs**	25.000	Pcs		**2,500.000**
5	**Scrub Pad 2 In 1 Sponge**	96039000	18 %	**100 Pcs**	25.500	Pcs		**2,550.000**
6	**Urinal Screens**	39249090	18 %	**200 Pcs**	20.000	Pcs		**4,000.000**
7	**Wet Mop Set**	96039000	18 %	**20 Pcs**	85.000	Pcs		**1,700.000**
8	**Disposable Paper Cup 200 Ml**	48236000	18 %	**4,500 Pcs**	0.500	Pcs		**2,250.000**
9	**Dry Mop Refill 5%**	96031000	5 %	**10 Pcs**	45.000	Pcs		**450.000**
								17,830.000
	SGST							**1,466.250**
	CGST							**1,466.250**
	Round Off							**0.500**
	Total							**₹ 20,763.000**

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

Amount Chargeable (in words) *E. & O.E*
Rupees Twenty Thousand Seven Hundred Sixty Three Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	15,700.000	9%	1,413.000	9%	1,413.000	2,826.000
	2,130.000	2.50%	53.250	2.50%	53.250	106.500
Total:	**17,830.000**		**1,466.250**		**1,466.250**	**2,932.500**

Tax Amount (in words) : **Rupees Two Thousand Nine Hundred Thirty Two and Fifty paise Only**

Company's VAT TIN : **06291925682**
Company's CST No. : **06291925682**
Company's PAN : **AXPPS9741Q**

Company's Bank Details
A/c Holder's Name : **S.K Trading Co.**
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.

S.K TRADING CO. GURGAON

Authorised Signatory

This is a Computer Generated Invoice