# 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/26-27/1867** | **9-Oct-26** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| **PO2610000050** | **7-Oct-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 | **Disposable Paper Cup 200 Ml** | 48236000 | 18 % | **22,500 Pcs** | 0.500 | Pcs | | **11,250.000** |
| 2 | **Plastic Juna** | 73231000 | 18 % | **30 Pcs** | 3.000 | Pcs | | **90.000** |
| 3 | **Scotch Bright** | 96039000 | 18 % | **500 Pcs** | 10.500 | Pcs | | **5,250.000** |
| 4 | **Spray Bottle** | 39231010 | 18 % | **20 Pcs** | 30.000 | Pcs | | **600.000** |
| 5 | **Wonder Wipe(Pkt)** | 68053000 | 5 % | **100 Pkt** | 94.000 | Pkt | | **9,400.000** |
| 6 | **Urinal Screens** | 39249090 | 18 % | **100 Pcs** | 20.000 | Pcs | | **2,000.000** |
| 7 | **Scrub Pad 2 In 1 Sponge** | 96039000 | 18 % | **100 Pcs** | 25.500 | Pcs | | **2,550.000** |
| 8 | **Odonil 50 Gms** | 33074900 | 18 % | **100 Pcs** | 25.000 | Pcs | | **2,500.000** |
| 9 | **Wet Mop Refil_ 5%** | 96039000 | 5 % | **10 Pcs** | 42.000 | Pcs | | **420.000** |
| 10 | **Urinal Cube (Catchy)** | 33074900 | 18 % | **20 Pcs** | 45.000 | Pcs | | **900.000** |
| | | | | | | | | 34,960.000 |
| | ***SGST*** | | | | | | | **2,508.100** |
| | ***CGST*** | | | | | | | **2,508.100** |
| | *Less :* ***Round Off*** | | | | | | | **(-)0.200** |
| | Total | | | | | | | **₹ 39,976.000** |

*E. & O.E*

Amount Chargeable (in words)
**Rupees Thirty Nine Thousand Nine Hundred Seventy Six Only**

| | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 25,140.000 | 9% | 2,262.600 | 9% | 2,262.600 | 4,525.200 |
| | 9,820.000 | 2.50% | 245.500 | 2.50% | 245.500 | 491.000 |
| **Total:** | **34,960.000** | | **2,508.100** | | **2,508.100** | **5,016.200** |

Tax Amount (in words) : **Rupees Five Thousand Sixteen and Twenty 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.

Authorised Signatory

This is a Computer Generated Invoice