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/26-27/2000	**26-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO2610000178	**24-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	**ODONIL 50GM**	33074900	18 %	**100 Pcs**	25.000	Pcs		**2,500.000**
2	**Scotch Bright**	96039000	18 %	**500 Pcs**	10.500	Pcs		**5,250.000**
3	**Urinal Screens**	39249090	18 %	**100 Pcs**	20.000	Pcs		**2,000.000**
4	**Wet Mop Refil_ 5%**	96039000	5 %	**30 Pcs**	42.000	Pcs		**1,260.000**
								11,010.000
	SGST							**909.000**
	CGST							**909.000**
	Total			**730 Pcs**				**₹ 12,828.000**

E. & O.E

Amount Chargeable (in words)
Rupees Twelve Thousand Eight Hundred Twenty Eight Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	9,750.000	9%	877.500	9%	877.500	1,755.000
	1,260.000	2.50%	31.500	2.50%	31.500	63.000
Total:	**11,010.000**		**909.000**		**909.000**	**1,818.000**

Tax Amount (in words) : **Rupees One Thousand Eight Hundred Eighteen 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 Payble Under Reverse Charge On GST..... No.

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**

for S.K Trading Co,

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice