

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 - AD06118000351R Haryana - 122001, India GSTIN/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com | Invoice No. | e-Way Bill No. | Dated |
| | SKT/24-25/2128 | 3718 8993 1427 | 27-Nov-24 |
| Consignee (Ship to) | Delivery Note | Mode/Terms of Payment | |
| SMS SUPPLY PORT PVT. LTD. H.No.141 - P, Basement, Opp Main Gate o Sector - 55, Golf Course Road Gurugram , Haryana-06 , India Haryana - India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 | Reference No. & Date. | Other References | |
| Buyer (Bill to) | Buyer's Order No. | Dated | |
| SMS SUPPLY PORT PVT. LTD. H.No.141 - P, Basement, Opp Main Gate o Sector - 55, Golf Course Road Gurugram , Haryana-06 , India Haryana - India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. DL1LAK6008 | |
| | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount | |
|--------|-----------------------------------|----------|----------|-----------|-----------|------|---------|-----------------------|-----------|
| 1 | Taski R-4 5 Ltr | 34029011 | 18 % | 5 Cane | 1,815.000 | Cane | | 9,075.000 | |
| 2 | Hard Brooms | 96031000 | 0 % | 10 Pcs | 25.000 | Pcs | | 250.000 | |
| 3 | Taski R-6 5 Ltr | 34029011 | 18 % | 5 Cane | 597.000 | Cane | | 2,985.000 | |
| 4 | Room Freshner (Godrej) MIX | 33074900 | 18 % | 48 Pcs | 82.000 | Pcs | | 3,936.000 | |
| 5 | Garbage Small Fresh Black | 39232100 | 18 % | 100 KG | 65.000 | KG | | 6,500.000 | |
| 6 | Garbage Bag Blue Large | 39232100 | 18 % | 100 KG | 75.000 | KG | | 7,500.000 | |
| 7 | Garbage Bag Large Green | 39232100 | 18 % | 100 KG | 75.000 | KG | | 7,500.000 | |
| 8 | M-Fold Towel-4000 | 48182000 | 18 % | 30 Box | 400.000 | Box | | 12,000.000 | |
| 9 | Garbage Big Fresh Black | 39232100 | 18 % | 500 KG | 65.000 | KG | | 32,500.000 | |
| 10 | Disposables Paper Cup 210ML PLAIN | 4823 | 18 % | 9,000 Pcs | 0.450 | Pcs | | 4,050.000 | |
| | | | | | | | | 86,296.000 | |
| | | | | | | | | SGST | 7,744.140 |
| | | | | | | | | CGST | 7,744.140 |
| Total | | | | | | | | ₹ 1,01,784.280 | |

Amount Chargeable (in words) E. & O.E

Rupees One Lakh One Thousand Seven Hundred Eighty Four and Twenty Eight paise Only

| Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------------------|------|------------------|------------|------------------|-------------------|
| | Rate | Amount | Rate | Amount | |
| 86,046.000 | 9% | 7,744.140 | 9% | 7,744.140 | 15,488.280 |
| 250.000 | 0% | | 0% | | |
| Total: 86,296.000 | | 7,744.140 | | 7,744.140 | 15,488.280 |

Tax Amount (in words) : **Rupees Fifteen Thousand Four Hundred Eighty Eight and Twenty Eight paise Only**

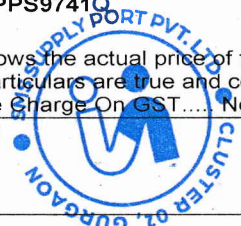
Company's VAT TIN : 06291925682
 Company's CST No. : 06291925682
 Company's PAN : AXPPS9741Q

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
 Bank Name : ICICI BANK A/C No - 002105010436
 A/c No. : 002105010436
 Branch & IFS Code : SECTOR-14, GURGAON. & ICIC0000021

Customer's Seal and Signature

Chirag
 27-11-24.



e-Way Bill



| | |
|------------------|-------------------------------------|
| E-Way Bill No: | 3718 8993 1427 |
| E-Way Bill Date: | 27/11/2024 10:15 AM |
| Generated By: | 06AXP PS974 1Q1Z8 - S.K.TRADING CO. |
| Valid From: | 27/11/2024 10:15 AM [10Kms] |
| Valid Until: | 28/11/2024 |

Part - A

| | |
|---------------------------|--|
| GSTIN of Supplier | 06AXPPS9741Q1Z8,S.K.TRADING CO. |
| Place of Dispatch | Gurugram,HARYANA-122001 |
| GSTIN of Recipient | 06ABI CS453 0M1Z2 ,SMS SUPPLY PORT PRIVATE LIMITED |
| Place of Delivery | Gurugram,HARYANA-122002 |
| Document No. | SKT/24-25/2128 |
| Document Date | 27/11/2024 |
| Transaction Type: | Regular |
| Value of Goods | 101784.28 |
| HSN Code | 3402 - (+1) |
| Reason for Transportation | Outward - Supply |
| Transporter | |

Part - B

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|---------------------------------|----------|---------------------|-----------------|----------------------|----------------------------|
| Road | DL01LAK6008 | Gurugram | 27/11/2024 10:15 AM | 06AXPPS9741Q1Z8 | - | - |



371889931427

Note*: If any discrepancy in information please try after sometime.