

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.K Trading Co. Plot No -25, Gall No - 184A, RK Enclave, Laxman Vihar, Gurugram, Haryana, INDIA. TEL - 0124-2256070, 8826626544 MSME NO - HR05D0014331 LUT ARN NO - AD061118000351R Haryana - 122001, India GSTIN/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com		Invoice No. e-Way Bill No. Dated SKT/24-25/0733 3718 0231 0236 29-Jun-24
Consignee (Ship to) 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		Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. HR55AF1755
Buyer (Bill to) 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		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Fena Powder 1 Kg	34029011	18 %	513 Pkt	54.000	Pkt		27,702.000
2	Mit Spray Red 400 ML	38089199	18 %	50 Pcs	177.000	Pcs		8,850.000
3	Scotch Bright	96039000	18 %	192 Pcs	13.000	Pcs		2,496.000
4	Spray Bottle	39231010	18 %	50 Pcs	20.000	Pcs		1,000.000
5	Dry Mop Refill	96039000	18 %	50 Pcs	45.000	Pcs		2,250.000
6	Dettol Lique Pump 200 MI	34013090	18 %	20 Pcs	60.000	Pcs		1,200.000
7	S.S. Paddle Bin 7"x10"	7373	12 %	2 Pcs	310.000	Pcs		620.000
8	S.S. Paddle Bin 8"x12"	73239099	12 %	2 Pcs	420.000	Pcs		840.000
9	S.S. Paddle Bin 10"x14"	73239990	12 %	2 Pcs	530.000	Pcs		1,060.000
								46,018.000
Less :								4,066.020
								4,066.020
								(-)0.040
Total								₹ 54,150.000

M/s Dharamvir Khanna & Company
 Proprietor
 OK!
 Chingy
 29.06.24
 8447414587

Amount Chargeable (in words) **Rupees Fifty Four Thousand One Hundred Fifty Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
43,498.000	9%	3,914.820	9%	3,914.820	7,829.640
2,520.000	6%	151.200	6%	151.200	302.400
Total: 46,018.000		4,066.020		4,066.020	8,132.040

Tax Amount (in words) : **Rupees Eight Thousand One Hundred Thirty Two and Four 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
 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



e-Way Bill



e-Way Bill No:	3718 0231 0236
e-Way Bill Date:	29/06/2024 06:01 PM
Generated By:	06AXP PS974 1Q1Z8 - S.K.TRADING CO.
Valid From:	29/06/2024 06:01 PM [11Kms]
Valid Until:	30/06/2024

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/24-25/0733
Document Date	29/06/2024
Transaction Type:	Regular
Value of Goods	54150.04
ISN 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	HR55AF1755	Gurugram	29/06/2024 06:01 PM	06AXPPS9741Q1Z8	-	-