

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 Haryana - 122001, India GSTIN/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No. SKT/24-25/1337	e-Way Bill No. 3618 3934 8166	Dated 4-Sep-24
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to)	Buyer's Order No. PO2409000026	Dated 3-Sep-24	
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	
Buyer (Bill to)	Terms of Delivery		
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			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LIZOL 5LTR	3808	18 %	3 Cane	570.000	Cane		1,710.000
2	Garbage Big Fresh Black	39232100	18 %	400 KG	65.000	KG		26,000.000
3	Wonder Wipe(Pkt)	68053000	18 %	23 Pkt	94.000	Pkt		2,162.000
4	M Fold Towel -4000	48182000	18 %	15 Box	400.000	Box		6,000.000
5	Hit Spray Black 400 ML	38089199	18 %	18 Pcs	170.000	Pcs		3,060.000
6	Hit Spray Red 400 ML	38089199	18 %	36 Pcs	177.000	Pcs		6,372.000
7	Floor Wiper 21"	63071030	18 %	24 Pcs	68.000	Pcs		1,632.000
8	Urinal Screens	39249090	18 %	30 Pcs	45.000	Pcs		1,350.000
9	Taski R-2 5 Ltr	34029011	18 %	10 Cane	873.800	Cane		8,738.000
								57,024.000
Less: SGST								5,132.160
CGST								5,132.160
Round Off								(-)0.320
Total								₹ 67,288.000

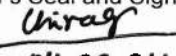
Amount Chargeable (in words) **Rupees Sixty Seven Thousand Two Hundred Eighty Eight Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
57,024.000	9%	5,132.160	9%	5,132.160	10,264.320
Total: 57,024.000		5,132.160		5,132.160	10,264.320

Tax Amount (in words) : **Rupees Ten Thousand Two Hundred Sixty Four and Thirty Two 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 Payable Under Reverse Charge On GST. No

Customer's Seal and Signature

 04.09.24

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



e-Way Bill



E-Way Bill No:	3618 3934 8166
E-Way Bill Date:	04/09/2024 10:14 AM
Generated By:	06AXP PS974 1Q1Z8 - S.K.TRADING CO.
Valid From:	04/09/2024 10:14 AM [11Kms]
Valid Until:	05/09/2024

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/24-25/1337
Document Date	04/09/2024
Transaction Type:	Regular
Value of Goods	67288.32
HSN Code	3923 -
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	04/09/2024 10:14 AM	06AXPPS9741Q1Z8	-	-



361839348166



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