

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.	e-Way Bill No.	Dated
	SKT/24-25/1458	3518 4656 2475	16-Sep-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 (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	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	A4 Bindal Paper	4802	12 %	30 Pkt	185.000	Pkt		5,550.000
2	Hit Spray Black 400 ML	38089199	18 %	108 Pcs	170.000	Pcs		18,360.000
3	Hit Spray Red 400 ML	38089199	18 %	1 Pcs	177.000	Pcs		177.000
4	LIZOL 5LTR	3808	18 %	10 Cane	570.000	Cane		5,700.000
5	Taski Suma Break up HD Plus 5ltr	34029099	18 %	2 Cane	738.000	Cane		1,476.000
6	Taski R-2 5 Ltr	34029011	18 %	5 Cane	873.800	Cane		4,369.000
7	Urinal Screens	39249090	18 %	100 Pcs	45.000	Pcs		4,500.000
8	Garbage Big Fresh Black	39232100	18 %	200 KG	65.000	KG		13,000.000
9	Garbage Small Fresh Black	39232100	18 %	100 KG	65.000	KG		6,500.000
10	Wonder Wipe(Pkt)	68053000	18 %	50 Pkt	94.000	Pkt		4,700.000
11	All Out Rifle	38089195	18 %	10 Pcs	61.000	Pcs		610.000
12	TASKI SUMA GRILLD9 (5 LTR)	3402	18 %	5 Cane	1,259.700	Cane		6,298.500
13	M Fold Towel -4000	48182000	18 %	25 Box	400.000	Box		10,000.000
14	Room Spray (Odonil)	33074900	18 %	48 Pcs	57.000	Pcs		2,736.000
15	H.R.T. Roll Plain 1 KG	48182000	18 %	100 Pcs	130.000	Pcs		13,000.000
16	S.S. Swing Bin 14"x28" (SIZE: 12 X 28)	73239990	12 %	4 Pcs	1,400.000	Pcs		5,600.000
								1,02,576.500
								8,897.385
								8,897.385
								(-)0.270
								SGST
								CGST
								Round Off
								Less :
								Total
								₹ 1,20,371.000

Amount Chargeable (in words)

E & O E

Rupees One Lakh Twenty Thousand Three Hundred Seventy One Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,150.000	6%	669.000	6%	669.000	1,338.000
91,426.500	9%	8,228.385	9%	8,228.385	16,456.770
Total: 1,02,576.500		8,897.385		8,897.385	17,794.770

Tax Amount (in words) : Rupees Seventeen Thousand Seven Hundred Ninety Four and Seventy Seven 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

Chirag
 16.09.24.



Company's Bank Details

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

for S.K Trading Co.

Authorised Signatory

This is a Computer Generated Invoice

Taski Suma Breakup HD Plus 5Ltr (2 Bottles),
 Wonder Wipe (6 packets) are short in
 the Received Material.



e-Way Bill



E-Way Bill No:	3518 4656 2475
E-Way Bill Date:	16/09/2024 03:35 PM
Generated By:	06AXP PS974 1Q1Z8 - S.K.TRADING CO.
Valid From:	16/09/2024 03:35 PM [11Kms]
Valid Until:	17/09/2024

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/24-25/1458
Document Date	16/09/2024
Transaction Type:	Regular
Value of Goods	120371.27
ISN Code	4818 - (+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	16/09/2024 03:35 PM	06AXPPS9741Q1Z8	-	-



351846562475

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