

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.	e-Way Bill No.	Dated
	SKT/24-25/2210	3618 9320 3166	2-Dec-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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wet Mop Refill	96039000	18 %	33 Pcs	42.000	Pcs		1,386.000
2	Prill Liqued 2 Ltr	34029051	18 %	20 Pcs	325.000	Pcs		6,500.000
3	White Phenile (Gainda)	38089400	18 %	2 Cane	120.000	Cane		240.000
4	Taski R-2 5 Ltr	34029011	18 %	10 Cane	873.800	Cane		8,738.000
5	Harpic 500 MI	38089400	18 %	20 Pcs	78.000	Pcs		1,560.000
6	Garbage Small Fresh Black	39232100	18 %	150 KG	65.000	KG		9,750.000
7	Garbage Bag Large Green	39232100	18 %	100 KG	75.000	KG		7,500.000
8	Multi Fold Towels (Pkt)	4818	18 %	600 Pkt	20.000	Pkt		12,000.000
9	VIM LIQUID 5 LTR	34054000	18 %	3 Cane	640.000	Cane		1,920.000
10	Taski R-6 5 Ltr	34029011	18 %	6 Cane	597.000	Cane		3,582.000
11	Fena Powder 1 Kg	34029011	18 %	702 Pkt	54.000	Pkt		37,908.000
								91,084.000
								8,197.560
								8,197.560
								(-0.120)
								₹ 1,07,479.000

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

Rupees One Lakh Seven Thousand Four Hundred Seventy Nine Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
91,084.000	9%	8,197.560	9%	8,197.560	16,395.120
Total: 91,084.000		8,197.560		8,197.560	16,395.120


Tax Amount (in words) : **Rupees Sixteen Thousand Three Hundred Ninety Five and Twelve 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.

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

for S.K Trading Co.

 Authorised Signatory

e-Way Bill



E-Way Bill No:	3618 9320 3166
E-Way Bill Date:	02/12/2024 10:45 AM
Generated By:	06AXP PS974 1Q1Z8 - S.K.TRADING CO.
Valid From:	02/12/2024 10:45 AM [11Kms]
Valid Until:	03/12/2024

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/24-25/2210
Document Date	02/12/2024
Transaction Type:	Regular
Value of Goods	107479.12
HSN Code	3402 -
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	02/12/2024 10:45 AM	06AXPPS9741Q1Z8	-	-



361893203166

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