

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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| 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/24-25/2230 e-Way Bill No. 3818 9526 2426 Dated 5-Dec-24 |
| | Delivery Note Reference No. & Date. |
| 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 | Buyer's Order No. PO2412000023 Dated 3-Dec-24 |
| | Dispatch Doc No. Dispatched through |
| 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 |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------------|----------|----------|----------|---------|-----|---------|------------------------------------|
| 1 | Toilet Brush (Hockey) | 96039000 | 18 % | 60 Pcs | 24.000 | Pcs | | 1,440.000 |
| 2 | Plastic Dustpan | 39241090 | 18 % | 55 Pcs | 11.000 | Pcs | | 605.000 |
| 3 | Floor Wiper 21" | 63071030 | 18 % | 55 Pcs | 68.000 | Pcs | | 3,740.000 |
| 4 | Scotch Bright | 96039000 | 18 % | 100 Pcs | 13.000 | Pcs | | 1,300.000 |
| 5 | Fena Powder 1 Kg | 34029011 | 18 % | 405 Pkt | 54.000 | Pkt | | 21,870.000 |
| 6 | Garbage Big Fresh Black | 39232100 | 18 % | 400 KG | 65.000 | KG | | 26,000.000 |
| 7 | Room Spray (Odonil) | 33074900 | 18 % | 96 Pcs | 57.000 | Pcs | | 5,472.000 |
| 8 | Room Freshner (Godrej) | 33074900 | 18 % | 24 Pcs | 82.000 | Pcs | | 1,968.000 |
| 9 | Hit Spray Black 400 ML | 38089199 | 18 % | 12 Pcs | 170.000 | Pcs | | 2,040.000 |
| 10 | Soft Broom (Heavy) | 96032900 | 0 % | 80 Pcs | 55.000 | Pcs | | 4,400.000 |
| 11 | Hard Brooms | 96031000 | 0 % | 30 Pcs | 25.000 | Pcs | | 750.000 |
| 12 | Dettol Liqueed Pump 200 MI | 34013090 | 18 % | 20 Pcs | 60.000 | Pcs | | 1,200.000 |
| 13 | Jhala Brush | 96039000 | 18 % | 36 Pcs | 85.000 | Pcs | | 3,060.000 |
| 14 | ODONIL 50GM | 33074900 | 18 % | 50 Pcs | 25.000 | Pcs | | 1,250.000 |
| | | | | | | | | 75,095.000 |
| | | | | | | | | SGST CGST Round Off |
| Less : | | | | | | | | 6,295.050 6,295.050 (-)0.100 |
| Total | | | | | | | | ₹ 87,685.000 |

Amount Chargeable (in words) **Rupees Eighty Seven Thousand Six Hundred Eighty Five Only** E. & O.E

| Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------------------|------|------------------|------------|------------------|-------------------|
| | Rate | Amount | Rate | Amount | |
| 69,945.000 | 9% | 6,295.050 | 9% | 6,295.050 | 12,590.100 |
| 5,150.000 | 0% | | 0% | | |
| Total: 75,095.000 | | 6,295.050 | | 6,295.050 | 12,590.100 |

Tax Amount (in words) : **Rupees Twelve Thousand Five Hundred Ninety and Ten 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.
 Customer's Seal and Signature

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

Chiray
 05.12.24.

for S.K Trading Co.
 Authorised Signatory

e-Way Bill



| | |
|------------------|-------------------------------------|
| E-Way Bill No: | 3818 9526 2426 |
| E-Way Bill Date: | 05/12/2024 12:04 PM |
| Generated By: | 06AXP PS974 1Q1Z8 - S.K.TRADING CO. |
| Valid From: | 05/12/2024 12:04 PM [11Kms] |
| Valid Until: | 06/12/2024 |

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/24-25/2230 |
| Document Date | 05/12/2024 |
| Transaction Type: | Regular |
| Value of Goods | 87685.1 |
| 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 | 05/12/2024 12:04 PM | 06AXPPS9741Q1Z8 | - | - |



381895262426

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