

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/25-26/0009 3219 7132 6987 2-Apr-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to)	Reference No. & Date.	Other References
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
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate-	per	Disc. %	Amount
1	Carpet Brush	96039000	18 %	10 Pcs	35.000	Pcs		350.000
2	Multi Fold Towels (Pkt)	4818	18 %	400 Pkt	20.000	Pkt		8,000.000
3	Plastic Bucket (M)	39249010	18 %	5 Pcs	75.000	Pcs		375.000
4	DETTOL LIQUED SHOP 900ML-3401	340130	18 %	10 Pcs	104.000	Pcs		1,040.000
5	Garbage Big Fresh Black	39232100	18 %	250 KG	65.000	KG		16,250.000
6	Wet Mop Refill	96039000	18 %	30 Pcs	42.000	Pcs		1,260.000
7	Disposable Paper Cup 150 MI	48236900	18 %	5,000 Pcs	0.380	Pcs		1,900.000
8	Urinal Cube (Go)	33074900	18 %	50 Pcs	45.000	Pcs		2,250.000
9	Taski D-7 5 Ltr	34052000	18 %	5 Cane	2,253.000	Cane		11,265.000
10	Taski R-5 5 Ltr	33074900	18 %	2 Cane	918.000	Cane		1,836.000
11	Room Spray (Odonil)	33074900	18 %	48 Pcs	57.000	Pcs		2,736.000
12	Garbage Bag Large Green	39232100	18 %	25 KG	75.000	KG		1,875.000
13	Garbage Small Fresh Black	39232100	18 %	150 KG	65.000	KG		9,750.000
14	Scotch Bright	96039000	18 %	384 Pcs	14.000	Pcs		5,376.000
								64,263.000
								5,783.670
								5,783.670
								(-0.340)
								₹ 75,830.000

Amount Chargeable (in words) **Rupees Seventy Five Thousand Eight Hundred Thirty Only** E. & O E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
64,263.000	9%	5,783.670	9%	5,783.670	11,567.340
Total: 64,263.000		5,783.670		5,783.670	11,567.340

Tax Amount (in words) : **Rupees Eleven Thousand Five Hundred Sixty Seven and Thirty 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
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:	3219 7132 6987
e-Way Bill Date:	02/04/2025 03:30 PM
Generated By:	06AXP PS974 1Q1Z8 - S.K.TRADING CO.
Valid From:	02/04/2025 03:30 PM [11Kms]
Valid Until:	03/04/2025

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/25-26/0009
Document Date	02/04/2025
Transaction Type:	Regular
Value of Goods	75830.34
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	HR55AV9834	Gurugram	02/04/2025 03:30 PM	06AXPPS9741Q1Z8	-	-



321971326987

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