

S.K. Trading Co. Plot No - 25, Gali No - 184A, Enclave, Laxman Vihar, Gurugram, Haryana, INDIA. TEL - 0124-2256070, 8826626544 MSME NO - HR05D0014331 LUT ARN NO - AD061118000351R Haryana - 122001, India GSTIN/UIN: 06AXPRS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com		Invoice No. e-Way Bill No. Dated SKT/25-26/0236 3819 8759 7252 26-Apr-25
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's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. HR55AV9834
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Dettol Liqed Pump 200 MI	34013090	18 %	10 Pcs	60.000	Pcs		600.000	
2	Urinal Screens	39249090	18 %	20 Pcs	45.000	Pcs		900.000	
3	Drenex Powder	34029011	18 %	24 Pkt	21.000	Pkt		504.000	
4	Garbage Big Fresh Black	39232100	18 %	500 KG	65.000	KG		32,500.000	
5	Garbage Small Fresh Black	39232100	18 %	200 KG	65.000	KG		13,000.000	
6	Garbage Bag Large Green <i>& Blue 25kg</i>	39232100	18 %	50 KG	75.000	KG		3,750.000	
7	Hit Spray Red 400 ML	38089199	18 %	36 Pcs	177.000	Pcs		6,372.000	
8	HRT ROLL PLAIN 1 KG	48182000	18 %	10 Pcs	130.000	Pcs		1,300.000	
9	Wet Mop Refill	96039000	18 %	24 Pcs	42.000	Pcs		1,008.000	
10	ODONIL 50GM	33074900	18 %	50 Pcs	25.000	Pcs		1,250.000	
11	Room Spray (Odonil)	33074900	18 %	120 Pcs	57.000	Pcs		6,840.000	
12	Scotch Bright	96039000	18 %	120 Pcs	14.000	Pcs		1,680.000	
13	Soft Broom (Heavy)	96032900	0 %	20 Pcs	55.000	Pcs		1,100.000	
14	Spray Bottle	39231010	18 %	10 Pcs	20.000	Pcs		200.000	
15	Steel Scrubber	73231000	18 %	100 Pcs	5.000	Pcs		500.000	
16	Taski R-2 5 Ltr	34029011	18 %	10 Cane	935.000	Cane		9,350.000	
17	Taski R-4 5 Ltr	34029011	18 %	6 Cane	1,924.000	Cane		11,544.000	
18	TASKI SUMA GRILLD9 (5 LTR)	3402	18 %	6 Cane	1,443.000	Cane		8,658.000	
19	Floor Wiper 21"	63071030	18 %	12 Pcs	68.000	Pcs		816.000	
								1,01,872.000	
								CGST	9,069.480
								SGST	9,069.480
Total								₹ 1,20,010.960	

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

Rupees One Lakh Twenty Thousand Ten and Ninety Six paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,00,772.000	9%	9,069.480	9%	9,069.480	18,138.960
1,100.000	0%		0%		
Total: 1,01,872.000		9,069.480		9,069.480	18,138.960

Tax Amount (in words) : **Rupees Eighteen Thousand One Hundred Thirty Eight and Ninety Six paise Only**

Company's VAT TIN : 06291925682
 Company's CST No. : 06291925682
 Company's PAN : AXPRS9741Q

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. & ICIC0000024

Customer's Seal and Signature

 26.04.25

for S.K. Trading Co.
 Authorised Signatory


This is a Computer Generated Invoice

Instead of Garbage Bag Green 50 Kg, 25 Kg has been Received, and Garbage bag 25 Kg Blue has been received.

e-Way Bill



E-Way Bill No:	3819 8759 7252
E-Way Bill Date:	26/04/2025 02:50 PM
Generated By:	06AXP PS974 1Q1Z8 - S.K.TRADING CO.
Valid From:	26/04/2025 02:50 PM [10Kms]
Valid Until:	27/04/2025

Part - A

PIN of Supplier	06AXPPS9741Q1Z8,S.K.TRADING CO.
Place of Dispatch	Gurugram,HARYANA-122001
PIN of Recipient	06ABI CS453 0M1Z2 ,SMS SUPPLY PORT PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122002
Document No.	SKT/25-26/0236
Document Date	26/04/2025
Transaction Type:	Regular
Value of Goods	120010.96
ISN Code	3923 - (+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	HR55AV9834	Gurugram	26/04/2025 02:50 PM	06AXPPS9741Q1Z8	-	-



381987597252

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