

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, 8626626544 MSME NO - HR05D0014331 LUT ARN NO - AD081118000351R Haryana - 122001, India GSTIN/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SKT/25-26/0342	3719 9683 9296	10-May-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 (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	Garbage Big Fresh Black	39232100	18 %	50 KG	65.000	KG		3,250.000
2	Garbage Bag Large Green	39232100	18 %	25 KG	75.000	KG		1,875.000
3	Harpic 500ml	38089400	18 %	50 Pcs	78.000	Pcs		3,900.000
4	Smart Mop Riffle Unger (Normal)	9603	18 %	2 Pcs	245.000	Pcs		490.000
5	ODONIL 50GM	33074900	18 %	50 Pcs	25.000	Pcs		1,250.000
6	Room Spray (Odonil)	33074900	18 %	120 Pcs	57.000	Pcs		6,840.000
7	Scotch Bright	96039000	18 %	384 Pcs	14.000	Pcs		5,376.000
8	Steel Scrubber	73231000	18 %	250 Pcs	5.000	Pcs		1,250.000
9	Taski R-2 5 Ltr	34029011	18 %	10 Cane	935.000	Cane		9,350.000
10	TASKI SUMA GRILLD9 (5 LTR)	3402	18 %	6 Cane	1,443.000	Cane		8,658.000
11	Urinal Screens	39249090	18 %	200 Pcs	20.000	Pcs		4,000.000
12	Taski R-3 5 Ltr	34029011	18 %	6 Cane	1,267.000	Cane		7,602.000
13	Taski R-5 5 Ltr	33074900	18 %	4 Cane	918.000	Cane		3,672.000
14	Taski R-6 5 Ltr	34029011	18 %	6 Cane	646.000	Cane		3,876.000
15	Napthalin Balls 400 Gms	27074000	18 %	10 Pkt	78.000	Pkt		780.000
16	Taski Terenova 5 Ltr	35052000	18 %	1 Cane	2,536.000	Cane		2,536.000
								64,705.000
								SGST
								CGST
								Round Off
								0.100
Total								₹ 76,352.000

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

Rupees Seventy Six Thousand Three Hundred Fifty Two Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
64,705.000	9%	5,823.450	9%	5,823.450	11,646.900
Total: 64,705.000		5,823.450		5,823.450	11,646.900

Tax Amount (in words) : **Rupees Eleven Thousand Six Hundred Forty Six and Ninety paise Only**

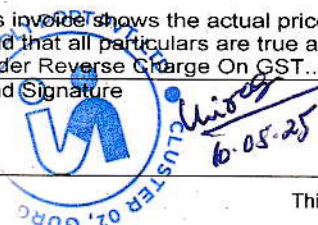
Company's VAT TIN : 06291925682
 Company's CST No. : 06291925682
 Company's PAN : AXPPS9741Q

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:	3719 9683 9296
E-Way Bill Date:	10/05/2025 10:53 AM
Generated By:	06AXP PS974 1Q1Z8 - S.K.TRADING CO.
Valid From:	10/05/2025 10:53 AM [10Kms]
Valid Until:	11/05/2025

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/25-26/0342
Document Date	10/05/2025
Transaction Type:	Regular
Value of Goods	76351.9
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	DL01LAJ6008	Gurugram	10/05/2025 10:53 AM	06AXPPS9741Q1Z8	-	-



371996839296

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

