

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>S.K Trading Co.</b> 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 <b>SKT/24-25/0804      3018 0783 8451      10-Jul-24</b>
	Delivery Note      Mode/Terms of Payment
Reference No. & Date.      Other References	
Consignee (Ship to) <b>SMS SUPPLY PORT PVT. LTD.</b> 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 <b>PO2407000059      9-Jul-24</b>
Buyer (Bill to) <b>SMS SUPPLY PORT PVT. LTD.</b> 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	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	Hit Spray Red 400 ML	38089199	18 %	36 Pcs	177.000	Pcs		6,372.000
2	Garbage Big Fresh Black	39232100	18 %	600 KG	65.000	KG		39,000.000
3	Colin 500 MI	34022090	18 %	50 Pcs	82.000	Pcs		4,100.000
4	VIM LIQUID 5 LTR	34054000	18 %	5 Cane	640.000	Cane		3,200.000
								52,672.000
								4,740.480
								4,740.480
								0.040
Total								<b>₹ 62,153.000</b>

SGST  
CGST  
Round Off

M/s Dharamvir Khanna & Company  
 Proprietor  
 OK!  
 Ching  
 10-07-24  
 8447414587

Amount Chargeable (in words) E. & O.E  
**Rupees Sixty Two Thousand One Hundred Fifty Three Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
52,672.000	9%	4,740.480	9%	4,740.480	9,480.960
<b>Total: 52,672.000</b>		<b>4,740.480</b>		<b>4,740.480</b>	<b>9,480.960</b>

Tax Amount (in words) : **Rupees Nine Thousand Four Hundred Eighty and Ninety Six 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.



# e-Way Bill



e-Way Bill No:	3018 0783 8451
e-Way Bill Date:	10/07/2024 09:53 AM
Generated By:	06AXP PS974 1Q1Z8 - S.K.TRADING CO.
Valid From:	10/07/2024 09:53 AM [11Kms]
Valid Until:	11/07/2024

## 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/24-25/0804
Document Date	10/07/2024
Transaction Type:	Regular
Value of Goods	62152.96
HSN Code	3923 - ( +3 )
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	10/07/2024 09:53 AM	06AXPPS9741Q1Z8	-	-



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