

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/24-25/1056 3418 2083 1976 1-Aug-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>PO2407000216 31-Jul-24</b>
	Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Garbage Big Fresh Black	39232100	18 %	✓ 300 KG	65.000	KG		19,500.000
2	Scotch Bright	96039000	18 %	✓ 480 Pcs	13.000	Pcs		6,240.000
3	M-Fold Towel-4000	48182000	18 %	✓ 10 Box	400.000	Box		4,000.000
4	Hit Spray Red 400 ML	38089199	18 %	✓ 36 Pcs	177.000	Pcs		6,372.000
5	Harpic 500ml	38089400	18 %	✓ 12 Pcs	78.000	Pcs		936.000
6	White Phenile (Gainda)	38089400	18 %	✓ 10 Cane	120.000	Cane		1,200.000
7	Harpic Flusmatic Double	34022090	18 %	✓ 10 Pkt	125.000	Pkt		1,250.000
8	Taski R-9 5 Ltr	34029011	18 %	✓ 2 Cane	851.700	Cane		1,703.400
9	Taski R-1 5 Ltr	34029011	18 %	✓ 2 Cane	1,007.000	Cane		2,014.000
10	Hit Spray Red 200ml	38089199	18 %	✓ 5 Pcs	80.000	Pcs		400.000
								43,615.400
Less :								3,925.386
								3,925.386
								(-0.172)
Total								<b>₹ 51,466.000</b>

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

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
43,615.400	9%	3,925.386	9%	3,925.386	7,850.772
<b>Total: 43,615.400</b>		<b>3,925.386</b>		<b>3,925.386</b>	<b>7,850.772</b>

Tax Amount (in words) : **Rupees Seven Thousand Eight Hundred Fifty and Seventy Seven 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:	3418 2083 1976
E-Way Bill Date:	01/08/2024 03:13 PM
Generated By:	06AXP PS974 1Q1Z8 - S.K.TRADING CO.
Valid From:	01/08/2024 03:13 PM [11Kms]
Valid Until:	02/08/2024

## 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/24-25/1056
Document Date	01/08/2024
Transaction Type:	Regular
Value of Goods	51466.17
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	DL01LAK6008	Gurugram	01/08/2024 03:13 PM	06AXPPS9741Q1Z8	-	-



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