

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

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

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

Invoice No.	e-Way Bill No.	Dated
SKT/24-25/1157	3618 2781 4794	14-Aug-24
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	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Floor Wiper 21"	63071030	18 %	50 Pcs	65.000	Pcs		3,250.000	
2	Soft Broom (Heavy)	96032900	0 %	50 Pcs	53.000	Pcs		2,650.000	
3	Garbage Big Fresh Black	39232100	18 %	500 KG	65.000	KG		32,500.000	
4	ODONIL 50GM	33074900	18 %	100 Pcs	23.000	Pcs		2,300.000	
5	Room Spray (Odonil)	33074900	18 %	96 Pcs	57.000	Pcs		5,472.000	
6	Hand Gloves Rubber	40151900	18 %	20 Pair	24.000	Pair		480.000	
7	Hit Spray Black 400 ML	38089199	18 %	36 Pcs	170.000	Pcs		6,120.000	
8	Disposable Paper Cup 200 MI	48236000	18 %	9,000 Pcs	0.450	Pcs		4,050.000	
9	M Fold Towel -4000	48182000	18 %	25 Box	400.000	Box		10,000.000	
10	Prill Liqueed 2 Ltr	34029051	18 %	18 Pcs	325.000	Pcs		5,850.000	
11	TASKI SUMA GRILLD9 (5 LTR)	3402	18 %	4 Cane	1,259.700	Cane		5,038.800	
12	Plastic Dustbin 80 Ltr Swing	39249010	18 %	2 Pcs	590.000	Pcs		1,180.000	
								78,890.800	
								SGST	6,861.672
								CGST	6,861.672
								Round Off	(-0.144)
Total								₹ 92,614.000	

OK!
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 14.08.24


Amount Chargeable (in words) **Rupees Ninety Two Thousand Six Hundred Fourteen Only** E & O F

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
76,240.800	9%	6,861.672	9%	6,861.672	13,723.344
2,650.000	0%		0%		
Total: 78,890.800		6,861.672		6,861.672	13,723.344

Tax Amount (in words) : **Rupees Thirteen Thousand Seven Hundred Twenty Three 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



e-Way Bill



E-Way Bill No:	3618 2781 4794
E-Way Bill Date:	14/08/2024 01:03 PM
Generated By:	06AXP PS974 1Q1Z8 - S.K.TRADING CO.
Valid From:	14/08/2024 01:03 PM [11Kms]
Valid Until:	15/08/2024

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.	SK7724-25/1157
Document Date	14/08/2024
Transaction Type:	Regular
Value of Goods	92614.14
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	DL01LAK6008	Gurugram	14/08/2024 01:03 PM	06AXPPS9741Q1Z8	-	-



361827814794

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