

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 - AD051118000351R Haryana - 122001, India GSTIN/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com		Invoice No. e-Way Bill No. Dated SKT/24-25/1185 3318 3232 1871 23-Aug-24
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 Terms of Delivery
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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Garbage Big Fresh Black	39232100	18 %	500 KG	65.000	KG		32,500.000
2	Garbage Small Fresh Black	39232100	18 %	50 KG	65.000	KG		3,250.000
3	Garbage Bag Blue Large	39232100	18 %	75 KG	75.000	KG		5,625.000
4	Garbage Bag Large Green	39232100	18 %	150 KG	75.000	KG		11,250.000
5	Sergical Gloves..(Pkt) (Blue)	40151900	18 %	20 Pkt	185.000	Pkt		3,700.000
6	Harpic 500 MI	38089400	18 %	10 Pcs	80.000	Pcs		800.000
7	Hit Spray Black 400 ML	38089199	18 %	36 Pcs	170.000	Pcs		6,120.000
8	Prill Liqued 2 Ltr	34029051	18 %	6 Pcs	325.000	Pcs		1,950.000
9	Scotch Bright	96039000	18 %	192 Pcs	13.000	Pcs		2,496.000
10	Spray Bottle	39231010	18 %	20 Pcs	20.000	Pcs		400.000
11	TASKI SUMA GRILLD9 (5 LTR)	3402	18 %	2 Cane	1,259.700	Cane		2,519.400
12	Steel Scrubber	73231000	18 %	100 Pcs	5.500	Pcs		550.000
13	Fena Powder 1 Kg	34029011	18 %	135 Pkt	54.000	Pkt		7,290.000
14	A4 SPECTRA (Bindal 75 Gsm)	480256	12 %	30 Pkt	185.000	Pkt		5,550.000
15	Castic Soda	28151110	18 %	25 KG	60.000	KG		1,500.000
16	Kitchen Roll	48182000	18 %	80 Pcs	185.000	Pcs		14,800.000
17	Wonder Wipe(Pkt)	68053000	18 %	43 Pkt	94.000	Pkt		4,042.000
18	Taski R-1 5 Ltr	34029011	18 %	4 Cane	1,007.000	Cane		4,028.000
19	Taski R-9 5 Ltr	34029011	18 %	4 Cane	851.700	Cane		3,406.800
20	All Out Riffle	38089195	18 %	20 Pcs	61.000	Pcs		1,220.000
								1,12,997.200
								10,003.248
								10,003.248
								0.304
Total								₹ 1,33,004.000

SGST
CGST
Round Off



(A4 SPECTRA) came in short in the Invoice.
(30packet; Amt 5550)

Amount Chargeable (in words) Rupees One Lakh Thirty Three Thousand Four Only E & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
1,07,447.200	9%	9,670.248	9%	9,670.248	19,340.496
5,550.000	6%	333.000	6%	333.000	666.000
Total: 1,12,997.200		10,003.248		10,003.248	20,006.496

Tax Amount (in words) : Rupees Twenty Thousand Six and Forty Nine 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:	3318 3232 1871
E-Way Bill Date:	23/08/2024 02:12 PM
Generated By:	06AXP PS974 1Q1Z8 - S.K.TRADING CO.
Valid From:	23/08/2024 02:12 PM [11Kms]
Valid Until:	24/08/2024

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/24-25/1185
Document Date	23/08/2024
Transaction Type:	Regular
Value of Goods	133003.7
HSN 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	HR55AF1755	Gurugram	23/08/2024 02:12 PM	06AXPPS9741Q1Z8	-	-



331832321871

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