

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | | |
|--|-----------------------|-----------------------|-----------|
| S.K Trading Co. Plot No -25, Gali No - 184A, RK Enclave, Laxman Vihar, Gurugram, Haryana, INDIA, TEL - 0124-2266070, 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 |
| | SKT/24-25/1697 | 3418 6498 3415 | 16-Oct-24 |
| | Delivery Note | Mode/Terms of Payment | |
| | Reference No. & Date. | Other References | |
| Consignee (Ship to) | Buyer's Order No. | Dated | |
| 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 | PO2410000125 | 16-Oct-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| Buyer (Bill to) | Dispatched through | Destination | |
| 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 | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount | |
|--------|-------------------------------|----------|----------|----------|-----------|-----|---------|--------------|-----------|
| 1 | Harpic 500ml | 38089400 | 18 % | 30 Pcs | 78.000 | Pcs | | 2,340.000 | |
| 2 | Plastic Dustpan | 39241090 | 18 % | 30 Pcs | 11.000 | Pcs | | 330.000 | |
| 3 | Floor Wiper 21" | 63071030 | 18 % | 50 Pcs | 68.000 | Pcs | | 3,400.000 | |
| 4 | Scotch Bright | 96039000 | 18 % | 100 Pcs | 13.000 | Pcs | | 1,300.000 | |
| 5 | Fena Powder 1 Kg | 34029011 | 18 % | 162 Pkt | 54.000 | Pkt | | 8,748.000 | |
| 6 | Garbage Big Fresh Black | 39232100 | 18 % | 500 KG | 65.000 | KG | | 32,500.000 | |
| 7 | Garbage Bag Large Green | 39232100 | 18 % | 125 KG | 75.000 | KG | | 9,375.000 | |
| 8 | ODONIL ROOM SPARY | 3307 | 18 % | 24 Pcs | 57.000 | Pcs | | 1,368.000 | |
| 9 | Hit Spray Red 200ml | 38089199 | 18 % | 36 Pcs | 80.000 | Pcs | | 2,880.000 | |
| 10 | Hit Spray Black 400 MI | 38089199 | 18 % | 36 Pcs | 170.000 | Pcs | | 6,120.000 | |
| 11 | Soft Broom (Heavy) | 96032900 | 0 % | 60 Pcs | 55.000 | Pcs | | 3,300.000 | |
| 12 | Hard Brooms | 96031000 | 0 % | 20 Pcs | 25.000 | Pcs | | 500.000 | |
| 13 | ODONIL 50GM | 33074900 | 18 % | 30 Pcs | 25.000 | Pcs | | 750.000 | |
| 14 | Wringer Trolley Single Bucket | 3924 | 18 % | 6 Pcs | 1,150.000 | Pcs | | 6,900.000 | |
| | | | | | | | | 79,811.000 | |
| | | | | | | | | SGST | 6,840.990 |
| | | | | | | | | CGST | 6,840.990 |
| | | | | | | | | Round Off | 0.020 |
| Total | | | | | | | | ₹ 93,493.000 | |

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

Rupees Ninety Three Thousand Four Hundred Ninety Three Only

| Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------------------|------|------------------|------------|------------------|-------------------|
| | Rate | Amount | Rate | Amount | |
| 76,011.000 | 9% | 6,840.990 | 9% | 6,840.990 | 13,681.980 |
| 3,800.000 | 0% | | 0% | | |
| Total: 79,811.000 | | 6,840.990 | | 6,840.990 | 13,681.980 |

Tax Amount (in words) : **Rupees Thirteen Thousand Six Hundred Eighty One and Ninety Eight 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

 16.10.24

for S.K Trading Co.


e-Way Bill



| | |
|------------------|-------------------------------------|
| e-Way Bill No: | 3418 6498 3415 |
| e-Way Bill Date: | 16/10/2024 01:54 PM |
| Generated By: | 06AXP PS974 1Q1Z8 - S.K.TRADING CO. |
| Valid From: | 16/10/2024 01:54 PM [10Kms] |
| Valid Until: | 17/10/2024 |

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. | SKT24-25/1697 |
| Document Date | 16/10/2024 |
| Transaction Type: | Regular |
| Value of Goods | 93492.98 |
| 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 | DL01LAK6008 | Gurugram | 16/10/2024 01:54 PM | 06AXPPS9741Q1Z8 | - | - |



341864983415

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