

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 - AD081116000351R Haryana - 122001, India GSTIN/UID: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No. SKT/24-25/1925 e-Way Bill No. 3518 7450 6838 Dated 30-Oct-24
	Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References	Buyer's Order No. PO2410000228 Dated 29-Oct-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/UID : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Dispatch Doc No. Delivery Note Date
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/UID : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Dispatched through Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	DETTOL LIQUED SHOP 900ML-3401	340130	18 %	✓ 6 Pcs	104.000	Pcs		624.000	
2	Dettol Liqued Pump 200 MI	34013090	18 %	✓ 20 Pcs	60.000	Pcs		1,200.000	
3	Wet Mop Set	96039000	18 %	✓ 20 Pcs	85.000	Pcs		1,700.000	
4	Floor Wiper 21"	63071030	18 %	✓ 36 Pcs	68.000	Pcs		2,448.000	
5	Fena Powder 1 Kg	34029011	18 %	✓ 108 Pkt	54.000	Pkt		5,832.000	
6	ODONIL 50GM	33074900	18 %	✓ 50 Pcs	25.000	Pcs		1,250.000	
7	Wonder Wipe(Pkt)	68053000	18 %	✓ 50 Pkt	94.000	Pkt		4,700.000	
8	Room Spray (Odonil)	33074900	18 %	✓ 12 Pcs	57.000	Pcs		684.000	
9	Garbage Big Fresh Black	39232100	18 %	✓ 300 KG	65.000	KG		19,500.000	
10	M Fold Towel -4000	48182000	18 %	✓ 48 Box	400.000	Box		19,200.000	
								57,138.000	
								SGST	5,142.420
								CGST	5,142.420
								Round Off	0.160
Total								₹ 67,423.000	

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

Rupees Sixty Seven Thousand Four Hundred Twenty Three Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
57,138.000	9%	5,142.420	9%	5,142.420	10,284.840
Total: 57,138.000		5,142.420		5,142.420	10,284.840

Tax Amount (in words) : **Rupees Ten Thousand Two Hundred Eighty Four and Eighty 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



This is a Computer Generated Invoice

e-Way Bill



e-Way Bill No:	3518 7450 6838
e-Way Bill Date:	30/10/2024 10:17 AM
Generated By:	06AXP PS974 1Q1Z8 - S.K.TRADING CO.
Valid From:	30/10/2024 10:17 AM [11Kms]
Valid Until:	31/10/2024

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.	SKT/24-25/1925
Document Date	30/10/2024
Transaction Type:	Regular
Value of Goods	67422.84
HSN Code	4818 -
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	30/10/2024 10:17 AM	06AXPPS9741Q1Z8	-	-



351874506838

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