

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	Invoice No.	e-Way Bill No.	Dated
	SKT/24-25/2719	3819 2576 7817	24-Jan-25
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 (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	Buyer's Order No.	Dated	
	PO2501000137	23-Jan-25	
	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	Garbage Big Fresh Black	39232100	18 %	300 KG	65.000	KG		19,500.000
2	Garbage Small Fresh Black	39232100	18 %	10 KG	65.000	KG		650.000
3	Garbage Bag Large Green	39232100	18 %	50 KG	75.000	KG		3,750.000
4	Hard Brooms	96031000	0 %	20 Pcs	25.000	Pcs		500.000
5	Wet Mop Refill	96039000	18 %	10 Pcs	42.000	Pcs		420.000
6	LIZOL 5LTR	3808	18 %	5 Cane	570.000	Cane		2,850.000
7	Pop Up Cube Napkin	48182000	18 %	100 Pkt	17.500	Pkt		1,750.000
8	Steel Scrubber	73231000	18 %	300 Pcs	5.000	Pcs		1,500.000
9	Soft Broom (Heavy)	96032900	0 %	50 Pcs	55.000	Pcs		2,750.000
10	Wonder Wipe(Pkt)	68053000	18 %	100 Pkt	94.000	Pkt		9,400.000
								43,070.000
								SGST
								CGST
								Round Off
								0.400
								₹ 50,238.000

Amount Chargeable (in words) E. & O.E
Rupees Fifty Thousand Two Hundred Thirty Eight Only

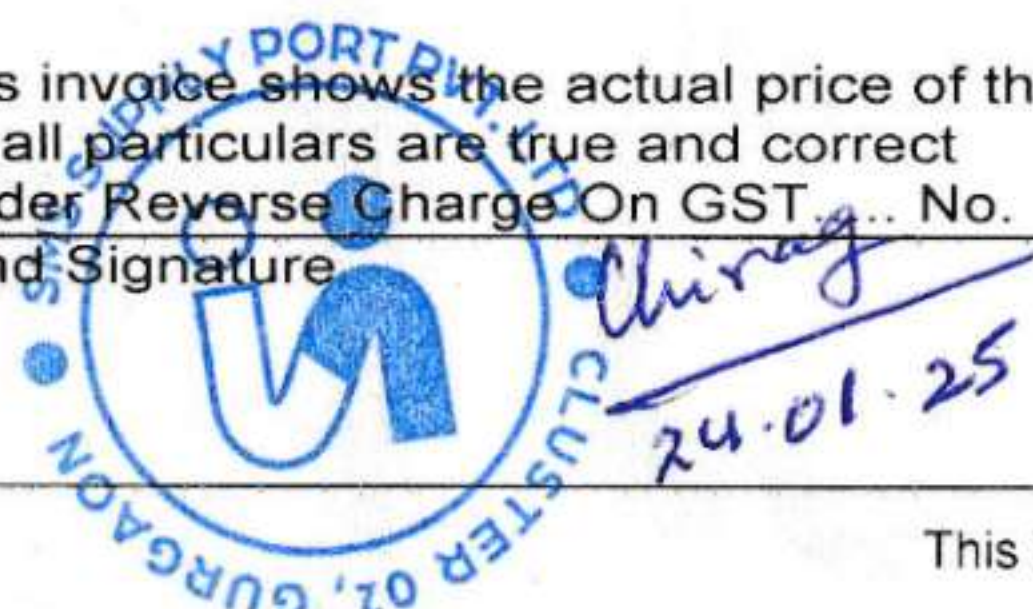
Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
39,820.000	9%	3,583.800	9%	3,583.800	7,167.600
3,250.000	0%		0%		
Total: 43,070.000		3,583.800		3,583.800	7,167.600

Tax Amount (in words) : **Rupees Seven Thousand One Hundred Sixty Seven and Sixty 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 Payble 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.


e-Way Bill



:-Way Bill No:	3819 2576 7817
:-Way Bill Date:	24/01/2025 10:25 AM
Generated By:	06AXP PS974 1Q1Z8 - S.K.TRADING CO.
Valid From:	24/01/2025 10:25 AM [11Kms]
Valid Until:	25/01/2025

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/24-25/2719
Document Date	24/01/2025
Transaction Type:	Regular
Value of Goods	50237.6
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	24/01/2025 10:25 AM	06AXPPS9741Q1Z8	-	-



381925767817

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