

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.	Dated
	SKT/24-25/2854	10-Feb-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
	PO2502000034	4-Feb-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Garbage Bag Large Green	39232100	18 %	100 KG	75.000	KG		7,500.000
2	Garbage Big Fresh Black	39232100	18 %	200 KG	65.000	KG		13,000.000
3	Garbage Bag Blue Large	39232100	18 %	50 KG	75.000	KG		3,750.000
4	Scotch Bright	96039000	18 %	200 Pcs	13.000	Pcs		2,600.000
5	Steel Scrubber	73231000	18 %	100 Pcs	5.000	Pcs		500.000
6	Cusion Grass Mat Heavy Duty (33 x 4)	3924	18 %	132.00 Sqft	118.000	Sqft		15,576.000
								42,926.000
SGST								3,863.340
CGST								3,863.340
Round Off								0.320
Total								₹ 50,653.000

NOTE: We have tallied the quantity of all the stock recd. but the one piece of cusion grass mat's quantity of how many square feet cannot be tallied.

Amount Chargeable (in words) E & O.E
Rupees Fifty Thousand Six Hundred Fifty Three Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
42,926.000	9%	3,863.340	9%	3,863.340	7,726.680
Total: 42,926.000		3,863.340		3,863.340	7,726.680

Tax Amount (in words) : **Rupees Seven Thousand Seven Hundred Twenty Six and Sixty 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 Payble Under Reverse Charge On GST..... No.

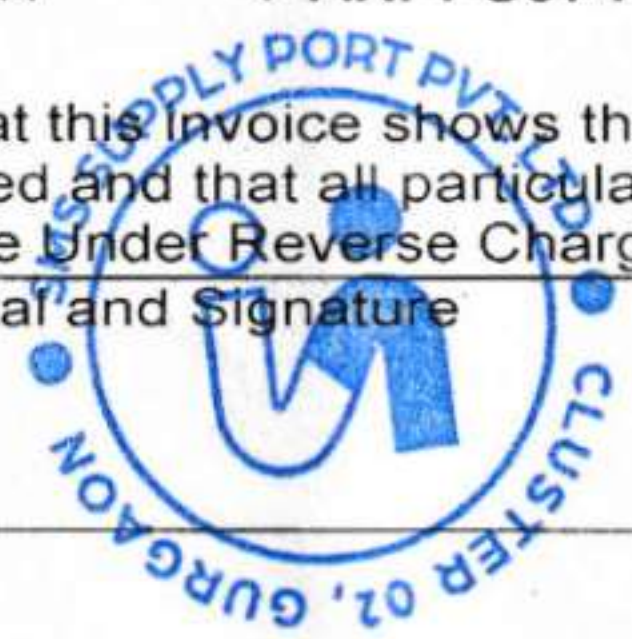
Company's Bank Details
 Bank Name : ICICI BANK A/C No - 002105010436
 A/c No. : 002105010436
 Branch & IFS Code: SECTOR-14, GURGAON. & ICIC0000021

Customer's Seal and Signature

 10-02-25

for S.K Trading Co.

 Authorised Signatory



e-Way Bill



E-Way Bill No:	3519 3646 2676
E-Way Bill Date:	10/02/2025 10:20 AM
Generated By:	06AXP PS974 1Q1Z8 - S.K.TRADING CO.
Valid From:	10/02/2025 10:20 AM [11Kms]
Valid Until:	11/02/2025

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/24-25/2854
Document Date	10/02/2025
Transaction Type:	Regular
Value of Goods	50652.68
HSN Code	39232100 -
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	10/02/2025 10:20 AM	06AXPPS9741Q1Z8	-	-



351936462676

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