

**TAX INVOICE**

(DUPLICATE FOR TRANSPORT)

<b>S.K Trading Co.</b> Plot No -25, Gali No - 184A, RK Cooperative, 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/24-25/2888	3919 4143 3739	17-Feb-25
Consignee (Ship to) <b>SMS SUPPLY PORT PVT. LTD.</b> 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) <b>SMS SUPPLY PORT PVT. LTD.</b> 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	
	PO2502000135	17-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 Big Fresh Black	39232100	18 %	700 KG	65.000	KG		45,500.000
2	Garbage Small Fresh Black	39232100	18 %	50 KG	65.000	KG		3,250.000
3	DETTOL LIQUED SHOP 900ML-3401	340130	18 %	5 Pcs	104.000	Pcs		520.000
4	Colin 500 MI	34022090	18 %	20 Pcs	82.000	Pcs		1,640.000
5	KITCHEN WIPER	96039000	18 %	10 Pcs	35.000	Pcs		350.000
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	Taski R-2 5 Ltr	34029011	18 %	10 Cane	935.000	Cane		9,350.000
9	TASKI SUMA GRILLD9 (5 LTR)	3402	18 %	10 Cane	1,443.000	Cane		14,430.000
10	Taski Suma Det D1 5 Ltr	34029011	18 %	6 Cane	642.000	Cane		3,852.000
								83,492.000
								7,514.280
								7,514.280
								0.440
								<b>₹ 98,521.000</b>

Amount Chargeable (in words) E. & O.E  
**Rupees Ninety Eight Thousand Five Hundred Twenty One Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
83,492.000	9%	7,514.280	9%	7,514.280	15,028.560
<b>Total: 83,492.000</b>		<b>7,514.280</b>		<b>7,514.280</b>	<b>15,028.560</b>

Tax Amount (in words) : **Rupees Fifteen Thousand Twenty Eight and Fifty Six 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:	3919 4143 3739
e-Way Bill Date:	17/02/2025 04:41 PM
Generated By:	06AXP PS974 1Q1Z8 - S.K.TRADING CO.
Valid From:	17/02/2025 04:41 PM [11Kms]
Valid Until:	18/02/2025

## 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/24-25/2888
Document Date	17/02/2025
Transaction Type:	Regular
Value of Goods	98520.56
HSN Code	3923 -
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	HR55AV9834	Gurugram	17/02/2025 04:41 PM	06AXPPS9741Q1Z8	-	-



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