

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. SKT/24-25/3141 e-Way Bill No. 3719 5167 5594 Dated 4-Mar-25
	Delivery Note Mode/Terms of Payment
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	Reference No. & Date. Other References
	Buyer's Order No. PO2503000011 Dated 1-Mar-25 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/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	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 36 X 45	39232100	18 %	500 KG	65.000	KG		32,500.000
2	Garbage Small Fresh Black 20 X 24	39232100	18 %	150 KG	65.000	KG		9,750.000
3	Garbage Bag Blue Large 36 X 45	39232100	18 %	50 KG	75.000	KG		3,750.000
4	Prill Liqued 2 Ltr	34029051	18 %	10 Pcs	325.000	Pcs		3,250.000
5	Wet Mop Refill	96039000	18 %	30 Pcs	42.000	Pcs		1,260.000
6	Steel Scrubber	73231000	18 %	250 Pcs	5.000	Pcs		1,250.000
7	Harpic 500 MI	38089400	18 %	48 Pcs	78.000	Pcs		3,744.000
8	Taski Suma Det D1 5 Ltr	34029011	18 %	6 Cane	642.250	Cane		3,853.500
9	Taski R-2 5 Ltr	34029011	18 %	6 Cane	935.000	Cane		5,610.000
10	Pop Up Cube Napkin	48182000	18 %	200 Pkt	17.500	Pkt		3,500.000
11	Scotch Bright	96039000	18 %	160 Pcs	14.000	Pcs		2,240.000
								70,707.500
SGST CGST Round Off								6,363.675
								6,363.675
								0.150
Total								₹ 83,435.000

Amount Chargeable (in words) E. & O.E
Rupees Eighty Three Thousand Four Hundred Thirty Five Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
70,707.500	9%	6,363.675	9%	6,363.675	12,727.350
Total: 70,707.500		6,363.675		6,363.675	12,727.350


Tax Amount (in words) : **Rupees Twelve Thousand Seven Hundred Twenty Seven and Thirty Five 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:	3719 5167 5594
E-Way Bill Date:	04/03/2025 03:59 PM
Generated By:	06AXP PS974 1Q1Z8 - S.K.TRADING CO.
Valid From:	04/03/2025 03:59 PM [11Kms]
Valid Until:	05/03/2025

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/24-25/3141
Document Date	04/03/2025
Transaction Type:	Regular
Value of Goods	83434.85
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	04/03/2025 03:59 PM	06AXPPS9741Q1Z8	-	-



371951675594

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