

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)


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/24-25/3276 e-Way Bill No. 3719 6188 7882 Dated 20-Mar-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's Order No. PO2503000137 Dated 19-Mar-25 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Wet Mop Refill	96039000	18 %	50 Pcs	42.000	Pcs		2,100.000	
2	Prill Liqued 2 Ltr	34029051	18 %	10 Pcs	325.000	Pcs		3,250.000	
3	Garbage Bag Large Green	39232100	18 %	100 KG	75.000	KG		7,500.000	
4	Easy Mop Set	9603	18 %	3 Pcs	675.000	Pcs		2,025.000	
5	SUMA DIME - 6152831	34029099	18 %	6 Pcs	210.000	Pcs		1,260.000	
6	Disposable Paper Cup 150 MI	48236900	18 %	3,000 Pcs	0.380	Pcs		1,140.000	
7	Face Tissue Box Le Oasis	48183000	18 %	50 Pkt	23.500	Pkt		1,175.000	
8	Garbage Big Fresh Black	39232100	18 %	250 KG	65.000	KG		16,250.000	
9	Colin 500ml	34022090	18 %	10 Pcs	82.000	Pcs		820.000	
10	Hit Spray Black 200ml	38089199	18 %	10 Pcs	80.000	Pcs		800.000	
11	Hit Spray Black 400 MI	38089199	18 %	10 Pcs	170.000	Pcs		1,700.000	
12	Wet Mop Set	96039000	18 %	50 Pcs	85.000	Pcs		4,250.000	
13	Room Spray (Odonil)	33074900	18 %	48 Pcs	57.000	Pcs		2,736.000	
14	Scotch Bright	96039000	18 %	200 Pcs	14.000	Pcs		2,800.000	
15	TASKI SUMA GRILLD9 (5 LTR)	3402	18 %	5 Cane	1,443.000	Cane		7,215.000	
16	Urinal Screens	39249090	18 %	50 Pcs	20.000	Pcs		1,000.000	
17	Fena Powder 1kg	34029011	18 %	54 Pkt	54.000	Pkt		2,916.000	
18	Garbage Bag Blue Large	39232100	18 %	50 KG	75.000	KG		3,750.000	
								62,687.000	
								SGST	5,641.830
								CGST	5,641.830
								Round Off	0.340
Total								₹ 73,971.000	

Amount Chargeable (in words) E. & O.E
Rupees Seventy Three Thousand Nine Hundred Seventy One Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
62,687.000	9%	5,641.830	9%	5,641.830	11,283.660
Total: 62,687.000		5,641.830		5,641.830	11,283.660

Tax Amount (in words) : **Rupees Eleven Thousand Two Hundred Eighty Three and Sixty 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 correctTax 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. ANUJ KUMAR SINGH <small>Digitally signed on 21-03-2025 11:21:11</small> Authorised Signatory	

This is a Computer Generated Invoice

Serial No: 12 Wet Mop Set 2 piece Short.

e-Way Bill



E-Way Bill No:	3719 6188 7882
E-Way Bill Date:	20/03/2025 03:09 PM
Generated By:	06AXP PS974 1Q1Z8 - S.K.TRADING CO.
Valid From:	20/03/2025 03:09 PM [11Kms]
Valid Until:	21/03/2025

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/24-25/3276
Document Date	20/03/2025
Transaction Type:	Regular
Value of Goods	74206.66
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	DL01LAK6008	Gurugram	20/03/2025 03:09 PM	06AXPPS9741Q1Z8	-	-



371961887882

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