GSTIN : 06AGMPB7288H3Z2

TAX INVOICE
(Issued under section 31 of GST Act,2017)

MEGHDOOT TRADERS

690/9, SUBHASH NAGAR, OLD RAILWAY ROAD, GURUGRAM 122006

MSME REG NO : HR05D0030937

Email ID :tradersmeghdoot@gmail.com

Phone No : 8448366363

BILL TO DETAILS	SHIP TO DETAILS
M/S : SMS SUPPLY PORT PRIVATE LIMITED	**M/S :**
H8/10, DLF CITY	
PH-1, GURGAON	
PHONE NO : 8447414587	PHONE NO :
GST NUMBER : 06ABICS4530M1Z2	GST NUMBER :
EMAIL ID :	STATE :

Invoice No.	: A002506	TRANSPORT	:
Invoice Date	: 26-06-2026	Vehicle No	: DL51EV2660
Place Of Supply	:	PO No	:
GR/RR No.	:	PO Date	:
Station	: GURGAON	Eway Bill No	:

IRN No : / ACK DATE : / ACK NO : 0

S.N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	BUMBOO BAGASSE 550ML RECTANGLE CONTAINER	48237090	500	PCS	8.03	0	5	4015
2	BUMBOO BAGASSE 750ML RECTANGLE CONTAINER	48237090	500	PCS	8.35	0	5	4175
3	BUFFANT CAP	62103090	75	PKTS	35	0	5	2625
4	PVC CLING FILM BEST FRESH	39204300	18	PCS	135	0	18	2430
5	TAJ CONTAINER 500 ML (500)	39249090	500	PCS	3.39	0	18	1695
6	TAJ CONTAINER 300 ML (500)	39249090	500	PCS	2.8	0	18	1400
7	TAJ CONTAINER 750 ML (500) Rect	39249090	500	PCS	4.7	0	18	2350
8	RIPPLE CUP 350 ML Black	48189000	500	PCS	3.1	0	18	1550
9	PAPER BAG	48189000	8	KG	90	0	18	720
10	DUSTPAN Heavy	39249090	1	PCS	50	0	18	50
11	FRESH 9 ROUND (900)	48237010	1000	PCS	3	0	5	3000
12	TRISHUL WHITE PHENYL 5 LTR	38084000	12	PCS	118.64	0	18	1423.68
13	MICROFIBRE CLOTH HEAVY	63029300	10	PCS	130	0	5	1300

In Words : Thirty Three Thousand One Hundred Forty Eight Only

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	16605.78	395.39	395.39	0	15815
GST 18%	16542.04	1261.67999	1261.67999	0	14018.68

Sub Amt	29,833.68
Dis Amt	0.00
Add Gst	3314.14
	0
G.Total	33,148.00

Bank details

BANK NAME	:	ICICI BANK
ACCOUNT NUMBER	:	776305500044
IFSC CODE	:	ICIC0007763 , SECTOR - 5, GURGAON

Receiver's signature :

26-06-26

Company's PAN: AGMPB7288H Party Balance 4,13,141.88

Terms & Conditions

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Arbitration clause
Jurisdiction for disputes - Gurugram

FOR MEGHDOOT TRADERS

Authorized Signatory

GSTIN : 06AGMPB7288H3Z2

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GR/RR No. :	PO Date :
Station : GURGAON	Eway Bill No :

IRN No : / ACK DATE : / ACK NO : 0

S.N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
14	MOP REFIL	39239090	10	PCS	60	0	18	600
15	MILTON FLOOR TILE BRUSH	96039000	10	PCS	180	0	18	1800
16	TOOTHPICK FANCY UMBRELLA	44199090	10	BOX	70	0	5	700

In Words : Thirty Three Thousand One Hundred Forty Eight Only

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	16605.78	395.39	395.39	0	15815
GST 18%	16542.04	1261.67999	1261.67999	0	14018.68

Sub Amt	29,833.68
Dis Amt	0.00
Add Gst	3314.14
	0
G.Total	33,148.00

Bank details

BANK NAME	ICICI BANK
ACCOUNT NUMBER	776305500044
IFSC CODE	ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 4,13,141.88

Receiver's signature :

CLUSTER 02, GURGAON

26-06-26

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FOR MEGHDOOT TRADERS

Authorized Signatory