

GSTIN : 06AGMPB7288H3Z2

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

Original For Buyer

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

GST NUMBER : 06ABICS4530M1Z2

EMAIL ID :

PHONE NO :

GST NUMBER :

STATE :

Invoice No. : A003225

Invoice Date : 23-07-2026

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No : HR55AS2758

PO No : PO2607000175

PO Date : 20-07-2026

Eway Bill No : 352297567923

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

S.N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	PAPER BAG	48189000	30	KG	90	0	18	2700
2	PAPER BAG HANDLE 11X8X9	48192090	1800	PCS	4.9	0	18	8820
3	PAPER BAG HANDLE 13X10X11	48192090	600	PCS	8	0	18	4800
4	PAPER BAG HANDLE 9X7X6	48192090	500	PCS	4.2	0	18	2100
5	PVC CLING BEST FESH 600 METER	39204300	54	PCS	460	0	18	24840
6	DAMATI 100ML	39249090	2000	PCS	1.44	0	18	2880
7	DAMATI ROUND CONT 300ML	39249090	1500	PCS	2.8	0	18	4200
8	FRESH 9 ROUND (900)	48237010	4000	PCS	3	0	5	12000
9	FUEL GEL SMALL (72)	96032900	7	BOX	1200	0	18	8400
10	HIT RED 400ML	38089199	36	PCS	149	0	18	5364
11	SILVER PAPER ENVELOPE 9X12	48115990	500	PCS	2.25	0	18	1125
12	TASKI R-2 5.LTR	34029011	16	CAN	1545	32	18	24720
13	TASKI R-5 5.LTR	34029011	3	CAN	1391	32	18	4173

In Words : One Lakh Thirty Nine Thousand Four Hundred Fifty Nine Only

Sub Amt 131,370.00

Dis Amt 10,573.12

Add Gst 18662.44

0

G.Total 139,459.00

Bank details

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

Company's PAN: AGMPB7288H Party Balance 3,19,862.88

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

Receiver's signature :

FOR MEGHDOOT TRADERS

Authorized Signatory

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14	TASKI SUMA DET1.2	34029011	4	PCS	1037	32	18	4148
15	CHOPSTICKS PACK OF 100.	40151900	90	PKT	130	0	5	11700
16	PAPER CUP 250ML	48189000	8000	PCS	0.72	0	18	5760
17	WHITE PAPER STRAWS 8 MM X 197 MM PACK OF 50	48070010	260	PKT	14	0	18	3640

In Words : One Lakh Thirty Nine Thousand Four Hundred Fifty Nine Only

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	24885	592.5	592.5	0	23700
GST 18%	125147.44	8738.72000	8738.72000	0	97096.88

Sub Amt 131,370.00

Dis Amt 10,573.12

Add Gst 18662.44

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G.Total 139,459.00

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