

GSTIN : 08AGMPB7288H3Z2

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

H8/10, DLF CITY

PH-1, GURGAON

PHONE NO : 8447414587

GST NUMBER : 06ABICS4530M1Z2

EMAIL ID :

M/S :

PHONE NO :

GST NUMBER :

STATE :

Invoice No. : A003733

Invoice Date : 11-08-2026

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No. :

PO No. :

PO Date :

Eway Bill No. :

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

S.N	Description of Goods	Han Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	TASKI SUMA DET1.2	34029011	1	PCS	1037	32	18	1037
2	TASKI SUMA GRIL	34029099	2	PCS	2059	32	18	4118
3	BUMBOO BAGASSE 750ML RECTANGLE CONTAINER	48237090	1000	PCS	8.35	0	5	8350
4	TAJ CONTAINER 300 ML (500)	39249090	1000	PCS	3.39	0	18	3390
5	TAJ CONTAINER 500 ML (500)	39249090	500	PCS	3.56	0	18	1780
6	DAMATI 50ML	39249090	2000	PCS	1.15	15.25	18	2300
7	NON WOVEN FABRIC BAG	63053900	28	KGS	125	0	18	3250
8	HIT BLACK 400ML	38089199	36	PCS	183.05	0	18	6589.8
9	HIT RED 400ML	38089199	36	PCS	149	0	18	5364
10	MICROFIBRE CLOTH	63029300	100	PCS	17	0	5	1700
11	MICROFIBRE CLOTH HEAVY	63029300	10	PCS	130	0	5	1300
12	ROD OF MOP	38239090	3	PCS	203	0	18	609
13	MONDO TOILET ROLL 6IN1	48182000	20	PCS	109	0	18	2180

In Words : Fifty Seven Thousand Eight Hundred Eighty Two Only

Sub Amt 53,437.80

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	22732.5	541.25	541.25	0	21650
GST 18%	37149.52	2680.85999	2680.85999	0	29787.45

Dis Amt 2,000.35

Add Gst 6444.22

0

Bank details

G.Total 57,882.00

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763, SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 5,76,222.88

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

GSTIN : 08AGMPB7288H3Z2

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 : 8448368363

BILL TO DETAILS**SHIP TO DETAILS****M/S : SMS SUPPLY PORT PRIVATE LIMITED**

H8/10, DLF CITY

PH-1, GURGAON

PHONE NO : 8447414587

GST NUMBER : 08ABICS4530M1Z2

EMAIL ID :

M/S :

PHONE NO :

GST NUMBER :

STATE :

Invoice No. : A003733

Invoice Date : 11-08-2026

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No. :

PO No. :

PO Date :

Eway Bill No. :

BIN No : / ACK DATE : / ACK NO : 0

S.N	Description of Goods	Hen Code	Quantity	Unit	Rate	Dis	Gst	Amount
14	WIPING CLOTH	62081190	55	MTR	80	0	5	4400
15	WOODEN FORK 160 MM (PACK OF 100)	44199090	100	PKT	50	0	5	5000
16	DIVERSEY HANDWASH 6LTR BLOSSOM	34029011	2	PCS	410	0	18	820
17	DOM LID 80 DIA (7200)	39239090	500	PCS	0.7	0	18	350
18	TOOTHPICK BIG	40151900	10	BOX	90	0	5	900

In Words : Fifty Seven Thousand Eight Hundred Eighty Two Only

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	22732.5	541.25	541.25	0	21650
GST 18%	37149.52	2680.85999	2680.85999	0	29787.45

Sub Amt 53,437.80

Dis Amt 2,000.35

Add Gst 6444.22

0

Bank details

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

Company's PAN: AGMPB7288H Party Balance 5,76,222.88

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

G.Total 57,882.00

Receiver's signature

FOR MEGHDOOT TRADERS

Authorized Signatory