

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. : A004658

Invoice Date : 16-09-2026

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No : HR55AS2758

PO No :

PO Date :

Eway Bill No : 352335424676

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

S.N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	DAMATI 250 ML LONG (1200)	39249090	1500	PCS	2.9	0	18	4350
2	DAMATI ROUND CONT 1000ML	39249090	500	PCS	6.7	0	18	3350
3	DOLLY PAPER 5.5	48189000	25	PKTS	40	0	18	1000
4	PVC CLING BEST FESH 600 METER	39204300	30	PCS	460	0	18	13800
5	CLAMSHELL BOX 9*6	48237010	100	PCS	7.75	0	5	775
6	ALUMINIUM CONT 660ML	76151030	1000	PCS	3.15	0	5	3150
7	WOODEN STIRER 6" PACK OF 100	44190010	100	PKTS	42	0	5	4200
8	WOODEN STIRER 8" PACK OF 100	44190010	70	PKTS	60	0	5	4200
9	MPACKS PAPER 500 ML FLAT BOWL KRAFT (800) WITH LID	48239090	800	PCS	7.2	0	18	5760
10	GLEAN MP 8CP THALI	39239090	300	PCS	20	0	18	6000
11	PAPER BAG HANDLE 13X10X11	48192090	400	PCS	9.22	0	18	3688
12	PAPER BAG HANDLE 9X7X6	48192090	800	PCS	4.2	0	18	3360
13	RIPPLE CUP 350 ML	48189000	2000	PCS	3.1	0	18	6200

In Words : Eighty Eight Thousand Two Hundred Seventy Four Only

Sub Amt 77,135.38

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	12941.26	308.13	308.13	0	12325
GST 18%	76301.84	5745.73	5745.73	0	63841.38

Dis Amt 969.00

Add Gst 12107.72

0

Bank details

G.Total 88,274.00

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 4,72,508.88

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

PIN : 06AGMPB7288H3Z2

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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.	: A004658	TRANSPORT	:
Invoice Date	: 16-09-2026	Vehicle No	: HR55AS2758
Place Of Supply	:	PO No	:
GR/RR No.	:	PO Date	:
Station	: GURGAON	Eway Bill No	: 352335424676

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

S.N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
14	SIPPER LID 8OZ	39239090	1000	PCS	1.1	0	18	1100
15	SIPPER LID 12 OZ	39239090	500	PCS	1.15	0	18	575
16	SILVER PAPER ENVELOPE 9X12	48115990	500	PCS	2.25	0	18	1125
17	TASKI SUMA TAB 2 GM X 50	38089400	10	PCS	323	30	18	3230
18	TRISHUL WHITE PHENYL 5 LTR	38084000	10	PCS	118.64	0	18	1186.4
19	TAJ CONTAINER 500 ML (500)	39249090	500	PCS	3.9	0	18	1950
20	TAJ RECT CONT 750ML(500)	39239090	500	PCS	5.9	0	18	2950
21	AIR WICK REFILL	33074900	12	PCS	246.1	0	18	2953.2
22	PRIL DISWASH 2 LTR.	34029051	6	PCS	372.13	0	18	2232.78

In Words : Eighty Eight Thousand Two Hundred Seventy Four Only

						Sub Amt	77,135.38
GST Rate	Total	SGST	CGST	IGST	Taxable Amt	Dis Amt	969.00
GST 5%	12941.26	308.13	308.13	0	12325	Add Gst	12107.72
GST 18%	76301.84	5745.73	5745.73	0	63841.38		0

Bank details				G.Total	88,274.00
BANK NAME		:	ICICI BANK		
ACCOUNT NUMBER		:	776305500044		
IFSC CODE		:	ICIC0007763 , SECTOR - 5, GURGAON		
Company's PAN: AGMPB7288H		Party Balance		4,72,508.88	
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					