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	PHONE NO :
GST NUMBER : 06ABICS4530M1Z2	GST NUMBER :
EMAIL ID :	STATE :

Invoice No.	: A005001	TRANSPORT	:
Invoice Date	: 29-09-2026	Vehicle No	: HR55BA2348
Place Of Supply	:	PO No	:
GR/RR No.	:	PO Date	:
Station	: GURGAON	Eway Bill No	: 342344892759

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

S.N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	BUMBOO BAGASSE ROUND 350ML	48237090	500	PCS	6.3	0	5	3150
2	PVC CLING FILM BEST FRESH	39204300	18	PCS	135	0	18	2430
3	TAJ RECT CONT 750ML(500)	39239090	1000	PCS	5.9	0	18	5900
4	TAJ 100 ML (2000)	392310	2000	PCS	1.7	0	18	3400
5	TAJ CONTAINER 300 ML (500)	39249090	1500	PCS	3.6	0	18	5400
6	TAJ CONTAINER 500 ML (500)	39249090	1000	PCS	3.9	0	18	3900
7	DOLLY PAPER 5.5	48189000	72	PKTS	40	0	18	2880
8	PVC CLING BEST FESH 600 METER	39204300	6	PCS	460	0	18	2760
9	DAMATI RECT TRAY 500ML	39249090	500	PCS	5.7	0	18	2850
10	FRESH 9 ROUND (900)	48237010	2000	PCS	3	0	5	6000
11	MONDO TOILET ROLL 6IN1	48182000	20	PCS	109	0	18	2180
12	SHAROFF PHENYLE 5LTR	340211	10	PCS	55	0	18	550
13	SILVER PAPER ENVELOPE 9X12	48115990	4700	PCS	2.25	0	18	10575

In Words : One Lakh Thirty One Thousand One Hundred Eighty Four Only

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	16747.5	398.75	398.75	0	15950
GST 18%	125957.62	8728.2	8728.2	0	96979.94

Sub Amt	124,451.22
Dis Amt	11,521.28
Add Gst	18253.9
	0
G.Total	131,184.00

Bank details

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

Company's PAN: AGMPB7288H Party Balance 6,01,095.88

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

S.N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
14	TASKI SUMA DET1.2	34029011	8	PCS	1037	32	18	8296
15	TASKI SUMA GRIL	34029099	12	PCS	2059	32	18	24708
16	WIPING CLOTH.	52081190	55	MTR	80	0	5	4400
17	TASKI R-7 5.LTR	34029011	4	CAN	750	32	18	3000
18	LIGHTER BIG	96138090	8	PCS	90	0	18	720
19	HOME FOIL SILVER 1.KG GROSS	76071991	50	PCS	381.35	0	18	19067.5
20	GODREJ AER REFILL	33074900	18	PCS	189.83	0	18	3416.94
21	HARPIC RED 500ML	38089400	24	PCS	89	0	18	2136
22	HARPIC 1LTR red	38089400	9	PCS	171	0	18	1539
23	WHITE PAPER STRAWS 8 MM X 197 MM PACK OF 50	48070010	40	PKT	14	0	18	560
24	PRIL DISWASH 2 LTR.	34029051	6	PCS	372.13	0	18	2232.78
25	WOODEN NOTE STICK 4"	40151900	20	PCS	120	0	5	2400

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