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.	: A005515	TRANSPORT	:
Invoice Date	: 19-10-2026	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	MPACKS PAPER 500 ML FLAT BOWL KRAFT (800)	48239090	800	PCS	7.2	0	18	5760
2	MPACKS PAPER 750 ML FLAT BOWL KRAFT (800)	48239090	500	PCS	7.7	0	18	3850
3	PVC CLING FILM BEST FRESH	39204300	18	PCS	135	0	18	2430
4	MOP REFIL	39239090	100	PCS	60	0	18	6000
5	PAPER BAG HANDLE 11X8X9	48192090	1300	PCS	4.9	0	18	6370
6	WHITE PAPER STRAWS 8 MM X 197 MM PACK OF 50	48070010	160	PKT	14	0	18	2240
7	PACKOOZ 302-PET LID PET CAN LID	39249090	1000	PCS	3.5	0	18	3500
8	TASKI R-7 5.LTR	34029011	6	CAN	750	32	18	4500
9	TASKI SUMA DET1.2	34029011	4	PCS	1037	32	18	4148
10	TASKI SUMA TAB 2 GM X 50	38089400	10	PCS	323	30	18	3230
11	TEA CANDLE (20)	34060010	20	PKT	130	0	5	2600
12	TRISHUL WHITE PHENYL 5 LTR	38084000	6	PCS	118.64	0	18	711.84
13	VEG TAP 1	48010010	12	PCS	15	0	18	180

In Words : Fifty Seven Thousand One Hundred Eighteen Only

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	6279	149.5	149.5	0	5980
GST 18%	54574.88	3877.52000	3877.52000	0	43083.4799

Sub Amt	52,799.84
Dis Amt	3,736.36
Add Gst	8054.04
	0
G.Total	57,118.00

Bank details

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

Company's PAN: AGMPB7288H Party Balance 8,91,869.88

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 :

SMS SUPPLY PORT PVT. LTD. REGISTER OF GURGAON 19-10-2026

FOR MEGHDOOT TRADERS

Authorized Signatory

GSTIN : 06AGMPB7288H3Z2

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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			
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EMAIL ID	:	STATE	:

Invoice No.	: A005515	TRANSPORT	:
Invoice Date	: 19-10-2026	Vehicle No	: DL51EV2660
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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	CHOPSTICKS PACK OF 100.	40151900	26	PKT	130	0	5	3380
15	TELESCOPIC POLE 3 METER	39239090	3	PCS	1300	0	18	3900

In Words : Fifty Seven Thousand One Hundred Eighteen Only

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	6279	149.5	149.5	0	5980
GST 18%	54574.88	3877.52000	3877.52000	0	43083.4799

Sub Amt	52,799.84
Dis Amt	3,736.36
Add Gst	8054.04
	0
G.Total	57,118.00

Bank details

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 8,91,869.88

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Receiver's signature :

SMS SUPPLY PORT PVT. LTD. CLUSTER 02. GURGAON

FOR MEGHDOOT TRADERS

Authorized Signatory