GSTIN : 06AMPB7288H3Z2

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.	: A005593	TRANSPORT	:
Invoice Date	: 22-10-2026	Vehicle No	:
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	FRESH 9 ROUND (900)	48237010	6000	PCS	3	0	5	18000
2	PVC CLING FILM BEST FRESH	39204300	18	PCS	135	0	18	2430
3	BUMBOO BAGASSE 650ML RECTANGLE	48237090	500	PCS	9.2	0	5	4600
4	PAPER BAG	48189000	30	KG	90	0	18	2700
5	DAMATI 50ML	39249090	2000	PCS	1.1	0	18	2200
6	TRISHUL WHITE PHENYL 5 LTR	38084000	12	PCS	118.64	0	18	1423.68
7	CHOPSTICKS PACK OF 100.	40151900	30	PKT	130	0	5	3900
8	DAMATI 50 ML HINGED CONTAINER	39249090	2000	PCS	1.2	0	18	2400

In Words : Forty Thousand Nine Hundred Eighty Six Only

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	27825	662.5	662.5	0	26500
GST 18%	13161.34	1003.83	1003.83	0	11153.68

Sub Amt	37,653.68
Dis Amt	0.00
Add Gst	3332.66
	0
G.Total	40,986.00

Bank details

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

Company's PAN: AGMPB7288H Party Balance 6,95,236.88

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. CUSTOMER NO. GURGAON

FOR MEGHDOOT TRADERS

Authorized Signatory