

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

H8/10, DLF CITY

PH-1, GURGAON

PHONE NO : 8447414587

GST NUMBER : 06ABICS4530M1Z2

EMAIL ID :

M/S :

PHONE NO :

GST NUMBER :

STATE :

Invoice No. : A010341  
Invoice Date : 07-02-2026  
Place Of Supply :  
GR/RR No. :  
Station : GURGAONTRANSPORT :  
Vehicle No :  
PO No :  
PO Date :  
Eway Bill No :

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

S.N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	GLASS BOTTEL 350 ML SALSA (72)	70109000	144	PCS	11.44	0	18	1647.36

In Words : One Thousand Nine Hundred Forty Three and One Hundred Paise Only

Sub Amt 1,647.36

Dis Amt 0.00

Add Gst 296.52

0

G.Total 1,944.00

## Bank details

BANK NAME : ICICI BANK  
ACCOUNT NUMBER : 776305500044  
IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON  
Company's PAN: AGMPB7288H Party Balance 324730 Dr

Receiver's signature

## Terms &amp; 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

FOR MEGHDOOT TRADERS

Authorized Signatory

