

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**

M/S : SMS SUPPLY PORT PRIVATE LIMITED

H8/10, DLF CITY

PH-1, GURGAON

PHONE NO : 8447414587

GST NUMBER : 06ABICS4530M1Z2

EMAIL ID :

**SHIP TO DETAILS**

M/S :

PHONE NO :

GST NUMBER :

STATE :

Invoice No. : A010804  
 Invoice Date : 21-02-2026  
 Place Of Supply :  
 GR/RR No. :  
 Station : GURGAON

TRANSPORT :  
 Vehicle No : HR55AS2758  
 PO No :  
 PO Date :  
 Eway Bill No : 392193627576

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

S.N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	BUFFANT CAP BLACK	62103090	75	PKT	30	0	5	2250
2	BUFFANT CAP	62103090	75	PKTS	30	0	5	2250
3	FRESH 12 ROUND (700)	48237010	500	PCS	4.7	0	5	2350
4	DAMATI 50ML	39249090	2000	PCS	0.94	0	18	1880
5	DAMATI ROUND CONT 500ML	39249090	1500	PCS	3.35	0	18	5025
6	GARBAGE BAG GREEN	39249090	200	KGS	71	0	18	14200
7	GARBAGE BAG	39239090	200	KGS	63	0	18	12600
8	GLASS BOTTEL 350 ML SALSA (72)	70109000	144	PCS	11.44	0	18	1647.36
9	GODREJ AER REFILL	33074900	18	PCS	235	0	18	4230
10	PAPER BAG HANDLE 11X8X9	48192090	600	PCS	4.9	0	18	2940
11	PAPER CUP 250ML	48189000	4000	PCS	0.72	0	18	2880
12	CHOPSTICKS PACK OF 100.	40151900	60	PKT	130	0	5	7800
13	FRESH PULP 11 4CP (800)	48237010	800	PCS	3.62	0	5	2896

In Words : Eighty One Thousand Six Hundred Forty One Only

Sub Amt 71,120.56

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	18423.3	438.65	438.65	0	17546
GST 18%	63217.9799	4821.71	4821.71	0	53574.56

Dis Amt 0.00

Add Gst 10520.72

0

**Bank details**

G.Total 81,641.00

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

Company's PAN: AGMPB7288H Party Balance 159646 Dr

**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

GSTIN : 06AGMPB7288H3Z2

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H8/10, DLF CITY

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S.N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
14	BUTTER PAPER ROLL 1.KG 2IN1	481910	25	PCS	250	0	18	6250
15	DAMATI 100ML HINGED CONTAINER	39249090	550	PCS	1.7	0	18	935
16	DAMATI 100ML	39249090	500	PCS	1.5	0	18	750
17	DUSTPAN	39249090	10	PCS	23.72	0	18	237.2

In Words : Eighty One Thousand Six Hundred Forty One Only

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GST Rate Total SGST CGST IGST Taxable Amt

GST 5% 18423.3 438.65 438.65 0 17546

GST 18% 63217.9799 4821.71 4821.71 0 53574.56

Dis Amt 0.00

Add Gst 10520.72

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