

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. : A011036

TRANSPORT :

Invoice Date : 28-02-2026

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	BUMBOO BAGASSE 1000ML RECTANGLE CONTAINER WITH LID	48237090	250	PCS	9.41	0	5	2352.5
2	DAMATI RECT TRAY 1000ML	39249090	1000	PCS	5.85	0	18	5850
3	DAMATI 50ML	39249090	3000	PCS	0.94	0	18	2820
4	GARBAGE BAG 42x45	39239090	200	KGS	63	0	18	12600
5	SHOT GLASS PS-4	39249090	1500	PCS	3.05	0	18	4575
6	GODREJ AER REFILL	33074900	36	PCS	189.83	0	18	6833.88
7	ALL OUT	38089199	20	PCS	76.27	0	18	1525.39999999 00000

In Words : Forty Two Thousand Eight Hundred Thirty One Only

Sub Amt 36,556.78

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	2470.12	58.81	58.81	0	2352.5
GST 18%	40361.06	3078.39000	3078.39000	0	34204.28

Dis Amt 0.00

Add Gst 6274.4

0

**Bank details**

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

G.Total 42,831.00

Company's PAN: AGMPB7288H Party Balance 329113 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