

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. : A011847
 Invoice Date : 27-03-2026
 Place Of Supply :
 GR/RR No. :
 Station : GURGAON

TRANSPORT :
 Vehicle No : HR55BA2348
 PO No :
 PO Date :
 Eway Bill No : 372217714196

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

S.N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	WHITE PAPER STRAWS 8 MM X 197 MM PACK OF 50	48070010	260	PKT	14	0	18	3640
2	TRISHUL WHITE PHENYL 5 LTR	38084000	10	PCS	118.64	0	18	1186.4
3	GARBAGE BAG GREEN 45X55	39249090	75	KGS	86	0	18	6450
4	GARBAGE BAG 35X45	39239090	400	KGS	78	0	18	31200
5	GODREJ ROOM FRESHNER	33074900	48	PCS	72.03	0	18	3457.44
6	PIZZA BOX 10" BROWN	481910	200	PCS	7.61	0	5	1522
7	GLASS 500ML WITH LID SHREE	39239090	1000	PCS	5.5	0	18	5500
8	MONDO KITCHEN TOWEL 2IN1	48182000	30	PCS	93.22	0	18	2796.6
9	CASTIC 700 GM	281511	10	PCS	65	0	18	650

In Words : Sixty Six Thousand Three Hundred Fifty Seven Only

Sub Amt 56,402.44

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	1598.1	38.05	38.05	0	1522
GST 18%	64758.92	4939.24	4939.24	0	54880.44

Dis Amt 0.00

Add Gst 9954.58

0

Bank details

G.Total

66,357.00

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

Receiver's signature

Company's PAN: AGMPB7288H Party Balance 6,30,726.88

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

FOR MEGHDOOT TRADERS

Authorized Signatory