

GSTIN : 06AGMPB7288H3Z2

TAX INVOICE
(Issued under section 31 of GST Act,2017)**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. : A004742

Invoice Date : 23-08-2025

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No : DL51EV2660

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	DAMATI 100ML	39249090	2000	PCS	1.5	0	18	3000
2	DAMATI ROUND CONT 300ML	39249090	500	PCS	2.8	0	18	1400
3	TAJ CONTAINER 500 ML (500)	39249090	1000	PCS	3.35	0	18	3350
4	DAMATI 250 ML LONG (1200)	39249090	1200	PCS	2.35	0	18	2820
5	TAJ RECT CONT 750ML(500)	39239090	1000	PCS	5.2	0	18	5200
6	PVC CLING FILM BEST FRESH 1.4KG	39204300	30	PCS	135	0	18	4050
7	FRESH 9 ROUND (900)	48237010	4800	PCS	2.59	0	12	12432
8	GODREJ ROOM FRESHNER	33074900	48	PCS	72.03	0	18	3457.44
9	PAPER BAG HANDLE 11X8X9	48192090	600	PCS	4.9	0	18	2940
10	RIPPLE CUP 350 ML	48189000	500	PCS	2.88	0	18	1440
11	WOODEN STIRER 8" PACK OF 100	44190010	95	PKTS	60	0	12	5700
12	GARBAGE BAG	39239090	25	KGS	63	0	18	1575
13	ALUMINIUM CONT 660ML	76151030	200	PCS	2.36	0	12	472

In Words : Eighty Four Thousand Five Hundred Seventy Only

Sub Amt 72,727.44

GST Rate Total SGST CGST IGST Taxable Amt

GST 12% 23296 1248 1248 0 20800

GST 18% 61274.3800 4673.47 4673.47 0 51927.44

Dis Amt 0.00

Add Gst 11842.94

0

Bank details

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 808963 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

G.Total 84,570.00

Receiver's signature :



FOR MEGHDOOT TRADER

Authorized Signatory

GSTIN : 06AGMPB7288H3Z2

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M/S : SMS SUPPLY PORT PRIVATE LIMITED

H8/10, DLF CITY

PH-1, GURGAON

PHONE NO : 8447414587

GST NUMBER : 06ABICS4530M122

EMAIL ID :

M/S :

PHONE NO :

GST NUMBER :

STATE :

Invoice No. : A004742

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Place Of Supply :

GR/RR No. :

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TRANSPORT :

Vehicle No : DL51EV2660

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
14	PITAMBRI	7607	5	PKTS	35	0	18	175
15	DUSTPAN	39249090	20	PCS	18	0	18	360
16	AROMA OIL 500ML	96039000	2	PCS	430	0	18	860
17	PVC CLING BEST FESH 600 METER	39204300	42	PCS	450	0	18	18900
18	GLASS 500ML WITH LID SHREE	39239090	500	PCS	4.8	0	18	2400
19	WOODEN KLIP PACK OF 500	39239090	1	PKT	1500	0	12	1500
20	DETTOL ANTISEPTIC 1LTR	3004	2	PCS	348	0	12	696

In Words : Eighty Four Thousand Five Hundred Seventy Only

Sub Amt 72,727.44

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 12%	23296	1248	1248	0	20800
GST 18%	61274.3800	4673.47	4673.47	0	51927.44

Dis Amt 0.00

Add Gst 11842.94

0

Bank details

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