

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. : A002247

Invoice Date : 17-06-2026

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	PVC CLING FILM BEST FRESH	39204300	54	PCS	135	0	18	7290
2	PVC CLING BEST FESH 600 METER	39204300	54	PCS	460	0	18	24840
3	FUEL GEL SMALL (72)	98032900	4	BOX	1200	0	18	4800
4	FUEL GEL BIG (2)	98032900	2	BOX	760	0	18	1500
5	MICROFIBRE CLOTH	63029300	100	PCS	17	0	5	1700
6	BUFFING PAD 17INCH RED WHITE & RED EACH	62101000	10	PCS	290	0	18	2900
7	CHOPSTICKS PACK OF 100.	40151900	60	PKT	130	0	5	7800
8	DAMATI ROUND CONT 1000ML	39249090	500	PCS	5.5	0	18	2750
9	DAMATI ROUND CONT 750ML	39249090	500	PCS	5	0	18	2500
10	BUMBOO BAGASSE ROUND 350ML WITH LID	48237090	500	PCS	6.3	0	5	3150
11	PAPER BAG HANDLE 9X7X6	48182090	500	PCS	4.2	0	18	2100
12	DAMATI RECT TRAY 1000ML	39249090	500	PCS	6.36	0	18	3180
13	WHITE PAPER STRAWS 8 MM X 197 MM PACK OF 50	48070010	130	PKT	14	0	18	1820

In Words : Eighty Five Thousand Seven Hundred Fifty Four Only

Sub Amt 74,143.30

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	14017.5	333.75	333.75	0	13350
GST 18%	71736.1	5471.4	5471.4	0	60793.3

Dis Amt 0.00

Add Gst 11610.3

0

Bank details**G.Total**

85,754.00

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 3,80,619.88

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

Receiver's signature

FOR MEGHDOOT TRADERS

Authorized Signatory

GSTIN : 06AGMPB7288H322

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**M/S : SMS SUPPLY PORT PRIVATE LIMITED**

H8/10, DLF CITY

PH-1, GURGAON

PHONE NO : 8447414587

GST NUMBER : 06ABICS4630M122

EMAIL ID :

SHIP TO DETAILS**M/S :**

PHONE NO :

GST NUMBER :

STATE :

Invoice No. : A002247

Invoice Date : 17-06-2026

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GR/RR No. :

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Vehicle No : DL51EV2660

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Eway Bill No :

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

S.N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
14	TAJ CONTAINER 500 ML (500)	39249090	500	PCS	3.39	0	18	1695
15	DUSTPAN	39249090	10	PCS	50	0	18	500
16	RAT GLUE BIG	38089990	20	PCS	45	0	18	900
17	TOOTHPICK FANCY UMBRELLA	44199090	10	BOX	70	0	5	700
18	WET WIPES	340130	10	PKTS	140	0	18	1400
19	DAMATI 100ML	39249090	500	PCS	1.44	0	18	720
20	GODREJ AER REFILL	33074900	10	PCS	189.83	0	18	1898.3

In Words : Eighty Five Thousand Seven Hundred Fifty Four Only

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	14017.5	333.75	333.75	0	13350
GST 18%	71736.1	5471.4	5471.4	0	60793.3

Sub Amt 74,143.30

Dis Amt 0.00

Add Gst 11610.3

0

Bank details

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ACCOUNT NUMBER : 776305500044

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