

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

H8/10, DLF CITY

PH-1, GURGAON

PHONE NO : 8447414587

GST NUMBER : 06ABICS4530M1Z2

EMAIL ID :

M/S :

PHONE NO :

GST NUMBER :

STATE :

Invoice No. : A002740

Invoice Date : 25-06-2025

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No : DL51EV2660

PO No :

PO Date :

Eway Bill No : 382027829849

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

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	DAMATI BOWL 650 MI	39249090	800	PCS	5.2	0	18	4160
2	DAMATI RECT TRAY 650ML	39249090	1000	PCS	4.9	0	18	4900
3	DAMATI 100ML	39249090	2000	PCS	1.5	0	18	3000
4	BUFFANT CAP	62103090	75	PKTS	30	0	5	2250
5	FRESH 9 ROUND (900)	48237010	6000	PCS	2.59	0	12	15540
6	DAMATI ROUND CONT 500ML	39249090	500	PCS	3.35	0	18	1675
7	PAPER BAG HANDLE 9X6X7 SWEET	481910	1200	PCS	4.2	0	18	5040
8	NON WOVEN FABRIC BAG 16X20	63053900	25	KGS	120	0	18	3000
9	WOODEN STIRER 8" PACK OF 100	44190010	30	PKTS	60	0	12	1800
10	BUTTER PAPER ROLL 1.KG	481910	20	PCS	145	0	18	2900

In Words : FiftyThousand Nine Hundred Only

Sub Amt 44,265.00

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	2362.5	56.25	56.25	0	2250
GST 12%	19420.8	1040.4	1040.4	0	17340
GST 18%	29116.5	2220.75	2220.75	0	24675

Dis Amt 0.00

Add Gst 6634.8

0

Bank details

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 704314 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 50,900.00

Receiver's signature

FOR MEGHDOOT TRADERS

Authorized Signatory