

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. : A002834

TRANSPORT :

Invoice Date : 27-06-2025

Vehicle No : DL01LZ9513

Place Of Supply :

PO No :

GR/RR No. :

PO Date :

Station : GURGAON

Eway Bill No : 352029400995

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

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	TAJ RECT 1000 ML (500)	39249090	1000	PCS	5.85	0	18	5850
2	TAJ RECT CONT 500ML(500)	39239090	1000	PCS	4.7	0	18	4700
3	TAJ RECT CONT 750ML(500)	39239090	1000	PCS	5.2	0	18	5200
4	TAJ CONTAINER 300 ML (500)	39249090	500	PCS	2.8	0	18	1400
5	PAPER SILVER POUCH 9X12	48236000	3000	PCS	2	0	18	6000
6	SCOTCH BRITE 2IN1	96039000	54	PCS	50	0	18	2700
7	RUBBER HAND GLOVES	40159030	15	PKT	20.33	0	18	304.95
8	SIPPER LID 8OZ	39239090	500	PCS	1.1	0	18	550
9	GARBAGE BAG 35x45	39239090	275	KGS	63	0	18	17325
10	GARBAGE BAG GREEN 35x45	39249090	50	KGS	71	0	18	3550

In Words : Fifty Six Thousand One Hundred Forty Four Only

Sub Amt 47,579.95

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 18%	56144.35	4282.2	4282.2	0	47579.95

Dis Amt 0.00

Add Gst 8564.4

0

**Bank details**

G.Total

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

Company's PAN: AGMPB7288H Party Balance 755863 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

FOR MEGHDOOT TRADERS

Authorized Signatory

