

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. : A003557

Invoice Date : 18-07-2025

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No. :

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	PASTRY BOX (4 PCS)	48189000	300	PCS	5.5	0	18	1650
2	DAMATI RECT TRAY 750ML	39249090	2000	PCS	5.25	0	18	10500
3	DAMATI RO-32	39249090	500	PCS	6.7	0	18	3350
4	DAMATI ROUND CONT 500ML	39249090	1000	PCS	3.35	0	18	3350
5	DAMATI BOWL 650 ML	39249090	1000	PCS	5.2	0	18	5200
6	DAMATI RECT TRAY 500ML	39249090	1000	PCS	4.7	0	18	4700
7	DAMATI RECT TRAY 650ML	39249090	1000	PCS	4.9	0	18	4900
8	GLASS, 350ML WITH LID SHREE	39239090	300	PCS	3.6	0	18	1080

In Words : Forty Thousand Nipe Hundred Eighty One Only

Sub Amt 34,730.00

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 18%	40981.4	3125.7	3125.7	0	34730

Dis Amt 0.00

Add Gst 6251.4

0

Bank details:

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

G.Total 40,981.00

Company's PAN: AGMPB7288H Party Balance 803899 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

Receiver's signature:

FOR MEGHDOOT TRADERS

Authorized Signatory