

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

H8/10, DLF CITY

PH-1, GURGAON

PHONE NO : 8447414587

GST NUMBER : 06ABICS4530M1Z2

EMAIL ID :

SHIP TO DETAILS**M/S :**

PHONE NO :

GST NUMBER :

STATE :

Invoice No. : A003597

Invoice Date : 19-07-2025

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	BUMBOO BAGASSE 550ML RECTANGLE CONTAINER	48237090	1500	PCS	3.9	0	12	5850
2	BUMBOO BAGASSE 750ML RECTANGLE CONTAINER	48237090	1500	PCS	4.72	0	12	7080
3	DAMATI 50ML	39249090	4000	PCS	0.94	0	18	3760
4	DAMATI ROUND CONT 300ML	39249090	1200	PCS	2.8	0	18	3360
5	PVC CLING FILM BEST FRESH	39204300	30	PCS	135	0	18	4050
6	WOODEN STIRER 6" PACK OF 100	44190010	50	PKTS	42	0	12	2100
7	WOODEN STIRER 8" PACK OF 100	44190010	40	PKTS	60	0	12	2400
8	WIPING CLOTH	52081190	50	MTR.	80	0	5	4000

In Words : Thirty Six Thousand Nine Hundred Two Only						Sub Amt	32,600.00
GST Rate	Total	SGST	CGST	IGST	Taxable Amt	Dis Amt	0.00
GST 5%	4200	100	100	0	4000	Add Gst	4302.2
GST 12%	19521.6	1045.8	1045.8	0	17430		0
GST 18%	13180.6	1005.3	1005.3	0	11170		

Bank details						G.Total	36,902.00
BANK NAME	: ICICI BANK						
ACCOUNT NUMBER	: 776305500044						
IFSC CODE	: ICIC0007763 , SECTOR - 5, GURGAON						
Company's PAN: AGMPB7288H Party Balance 844880 Dr						FOR MEGHDOOT TRADERS	
<u>Terms & Conditions</u>						Authorized Signatory	
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							