

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. : A005315
 Invoice Date : 09-09-2025
 Place Of Supply :
 GR/RR No. :
 Station : GURGAON

TRANSPORT :
 Vehicle No : HR55AS2758
 PO No :
 PO Date :
 Eway Bill No : 342079723807

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

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	GARBAGE BAG BLUE 32X42	39249090	125	KGS	71	0	18	8875
2	BUMBOO BAGASSE 650ML RECTANGLE WITH LID	48237090	500	PCS	8.6	0	12	4300
3	BUMBOO BAGASSE ROUND 350ML WITH LID	48237090	500	PCS	6.3	0	12	3150
4	BROWN PAPER CONTAINER 500 ML WITH LID	48236900	500	PCS	5	0	18	2500
5	PAPER BAG HANDLE 11X8X9	48192090	1200	PCS	4.9	0	18	5880
6	PAPER STRAW 8 MM	48237010	6500	PCS	0.3	0	18	1950
7	DAMATI RECT TRAY 750ML	39249090	500	PCS	5.25	0	18	2625
8	DAMATI ROUND CONT 500ML	39249090	500	PCS	3.35	0	18	1675
9	GARBAGE BAG YELLOW 35X45	39239090	100	KG	71	0	18	7100
10	NON WOVEN FABRIC BAG 15X20	63053900	25	KGS	120	0	18	3000
11	NON WOVEN FABRIC BAG 11X14	63053900	25	KGS	120	0	18	3000
12	FULL GH SMALL (72)	96032900	3	BOX	900	0	18	2700
13	EXO BAR(3+1) (NITRO bag)	34054000	10	PAC	22.88	0	18	228.79999999 000000

In Words : One Lakh Six Thousand Eight Hundred Forty Six and One Hundred Paise Only

Sub Amt 91,512.18

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	3864	92	92	0	3680
GST 12%	8344	447	447	0	7450
GST 18%	94818.5800	7218.20000	7218.20000	0	80202.1800

Dis Amt 180.00

Add Gst 15514.4

0

Bank details

G.Total 106,847.00

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 910941 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

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S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
14	WIPING CLOTH	52081190	45	MTR.	80	0	5	3600
15	ROD OF MOP	39239090	2	PCS	203	0	18	406
16	ALL OUT REFILL	38089199	20	PCS	64.83	0	18	1296.6
17	CHECK DUSTER <i>1 pcs shoot</i>	63071010	9 40	PCS	8	0	5	80
18	TULIPS REFRESH WET	33079090	10	PCS	55.93	0	18	559.3
19	TASKI SUMA TAB 2 GM X 50	38089400	2	PCS	300	30	18	600
20	PVC CLING BEST FESH 600 METER	39204300	18	PCS	450	0	18	8100
21	PVC CLING FILM BEST FRESH	39204300	12	PCS	135	0	18	1620
22	GLASS JAR 31ML <i>3 pcs damage</i>	70109000	300	PCS	7.2	0	18	2160
23	HIT BLACK 400ML	38089199.	36	PCS	137.28	0	18	4942.08
24	HIT RED 400ML	38089199	36	PCS	144.15	0	18	5189.4000000 00001
25	GARBAGE BAG GREEN <i>36x45 125 kg 45x55 100kg</i>	39249090	225	KGS	71	0	18	15975

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