

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. : A005571

Invoice Date : 16-09-2025

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No : HR55AS2758

PO No :

PO Date :

Eway Bill No : 342084778368

IRN No / ACK DATE : / ACK NO : 0

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	GLEN 5 CP PACK OF 200	39239090	6	BOX	2542	0	18	15252
2	ALUMINIUM FOIL 1KG GROSS	76071190	4	PCS	260	0	18	1040
3	PASTRY BOX (4 PCS)	48189000	500	PCS	5.5	0	18	2750
4	MILITON FLOOR TILE BRUSH	96039000	4	PCS	180	0	18	720
5	MOSQUITO RACKET	85167920	2	PCS	296.61	0	18	593.22
6	PIPING BAG BIG	39249090	10	PKT	120	0	18	1200
7	PIZZA 12" WHITE	481910	400	PCS	13	0	12	5200
8	SATYA STICK 6	40151900	30	PKTS	13	0	12	390
9	SCOTCH BRITE 2IN1	96039000	54	PCS	50	0	18	2700
10	VISA VERSA 35 CM COMBI WITH ROD	39231010	3	PCS	1000	0	18	3000
11	GLASS WIPER	39249090	3	PCS	150	0	18	450
12	TASKI SUMA TAB 2 GM X 50	38089400	2	PCS	300	30	18	600
13	TEA CANDLE	34060010	20	PKTS	130	0	12	2600

In Words : Fifty Five Thousand Six Hundred Four Only

Sub Amt 48,317.22

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	4200	100	100	0	4000
GST 12%	12653.76	677.88	677.88	0	11298
GST 18%	38930.28	2955.53	2955.53	0	32839.22

Dis Amt 180.00

Add Gst 7466.82

0

Bank details

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 1160167 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 55,604.00

Receiver's signature

FOR MEGHDOOT TRADERS

Authorized Signatory

IN : 06AGMPB7288H3Z2

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Invoice No. : A005571
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GR/RR No. :
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PO Date :
Eway Bill No : 342084778368

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

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
14	WIPING CLOTH	52081190	50	MTR.	80	0	5	4000
15	FRESH 9 ROUND (900)	48237010	1200	PCS	2.59	0	12	3108
16	WONDER WIPES	48189000	50	PKTS	85	0	18	4250
17	KOHE CHEF KNIVES 4166.1 300 MM	82119200	2	PCS	232	0	18	464

In Words : Fifty Five Thousand Six Hundred Four Only

Sub Amt 48,317.22

GST Rate Total SGST CGST IGST Taxable Amt

Dis Amt 180.00

GST 5% 4200 100 100 0 4000

Add Gst 7466.82

GST 12% 12653.76 677.88 677.88 0 11298

GST 18% 38930.28 2955.53 2955.53 0 32839.22

0

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G.Total 55,604.00

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