

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 122001

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. : A003178

Invoice Date : 08-07-2024

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	DAMATI RECT TRAY 750ML PK-50	39249090	1000	PCS	5.25	0	18	5250
2	DAMATI RECT TRAY 1000ML PK-50	39249090	500	PCS	5.85	0	18	2925
3	PAPER BAG HANDLE 9X6X7 SWEET	481910	500	PCS	3.9	0	18	1950
4	PAPER BAG HANDLE 11X8X9	48192090	500	PCS	4.9	0	18	2450
5	PAPER BAG HANDLE 13X9X9	48192090	500	PCS	6.5	0	18	3250
6	SOAP DISPENSER	39249090	5	PCS	185	0	18	925
7	HANDWASH DISPENSER	39249090	20	PCS	23	0	18	460

M/s Dharamvir Khanna & Company
OK! Chinag
08.07.24
 Proprietor

In Words : Twenty Thousand Three Hundred Eight Only.

GST Rate	Total	SGST	CGST	IGST	Taxable Amt	Sub Amt	
GST 18%	20307.8	1548.9	1548.9	0	17210	17,210.00	
						Dis Amt	0.00
						Add Gst	3097.8

Bank details

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

G. Total 20,308.00

Receiver's signature :

Company's PAN: AGMPB7288H

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