

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. : A001424

Invoice Date : 13-05-2025

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No : DL01LZ9513

PO No :

PO Date :

Eway Bill No : 361998587671

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

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	ALUMINIUM FOIL 1KG GROSS	760711	50	PCS	260	0	18	13000
2	PVC CLING FILM BEST FRESH	39204300	24	PCS	135	0	18	3240
3	PVC CLING BEST FESH 600 METER	39204300	24	PCS	450	0	18	10800
4	DAMATI 25 ML HINGED (5000)	39249090	2500	PCS	0.58	0	18	1450
5	DAMATI RECT TRAY 750ML	39249090	1500	PCS	5.25	0	18	7875
6	DAMATI 100ML	39249090	2000	PCS	1.5	0	18	3000
7	DAMATI 50ML	39249090	6000	PCS	0.94	0	18	5640
8	FRESH 9 ROUND (900)	48237010	3600	PCS	2.59	0	12	9324
9	GLEN 5 CP*PACK OF 200	39239090	1	BOX	2354	0	18	2354
10	PAPER BAG HANDLE 11X8X9	48192090	1800	PCS	4.9	0	18	8820
11	PAPER BAG HANDLE 9X6X7 SWEET	481910	1800	PCS	4.2	0	18	7560
12	TAJ CONTAINER 750 ML (500)	39249090	500	PCS	4.7	0	18	2350
13	PLATTER 5 CP + LID	39239090	600	PCS	6.95	0	18	4170

In Words : Ninety Five Thousand Eight Hundred Sixty Three and Zero Paise Only

Sub Amt 81,893.96

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 12%	10442.8800	559.44	559.44	0	9324
GST 18%	85600.1599	6515.1	6515.1	0	72389.9599

Dis Amt 180.00

Add Gst 14149.08

0

Bank details

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

G.Total 95,863.00

Company's PAN: AGMPB7288H Party Balance 673077 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

GSTIN : 06AGMPB7288H3Z2

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

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
14	TANGO SOUCE JUMBO 1000	39241090	12	PCS	55.08	0	18	660.96
15	TASKI SUMA TAB 2 GM X 50	38089400	2	PCS	300	30	18	600
16	PARAS 2 CP Tray + LID	39239090	200	PCS	5.25	0	18	1050

In Words : Ninty Five Thousand Eight Hundred Sixty Three and Zero Paise Only						Sub Amt	81,893.96
GST Rate	Total	SGST	CGST	IGST	Taxable Amt	Dis Amt	180.00
GST 12%	10442.8800	559.44	559.44	0	9324	Add Gst	14149.08
GST 18%	85600.1599	6515.1	6515.1	0	72389.9599		0

Bank details				G.Total	95,863.00
BANK NAME	ICICI BANK			Receiver's signature : <i>Chirag</i> 13/05/25	
ACCOUNT NUMBER	776305500044				
IFSC CODE	ICIC0007763 , SECTOR - 5, GURGAON				
Company's PAN: AGMPB7288H Party Balance 673077 Dr				FOR MEGHDOOT TRADERS	
Terms & Conditions				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					