

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**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. : A001612
Invoice Date : 19-05-2025
Place Of Supply :
GR/RR No. :
Station : GURGAONTRANSPORT :
Vehicle No : DL51EV2660
PO No :
PO Date :
Eway Bill No : 332002794976

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

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	DAMATI BOWL 650 ML	39249090	1000	PCS	5.2	0	18	5200
2	DAMATI RECT TRAY 500ML	39249090	1500	PCS	4.7	0	18	7050
3	DAMATI RECT TRAY 750ML	39249090	1000	PCS	5.25	0	18	5250
4	TAJ CONTAINER 300 ML (500)	39249090	1000	PCS	2.8	0	18	2800
5	GODREJ ROOM FRESHNER	33074900	48	PCS	72.03	0	18	3457.44
6	RIPPLE CUP 350 ML	48189000	750	PCS	2.88	0	18	2160
7	PAPER SILVER POUCH 9X12	48236000	6000	PCS	2	0	18	12000
8	DAMATI 100ML	39249090	2000	PCS	1.5	0	18	3000
9	ALU FRESH ALUMINIUM FOIL 9 MTR (100)	76071999	50	PCS	32	0	18	1600
10	PARAS 3 CP TREY WITH LID	39239090	400	PCS	5.08	0	18	2032
11	TOOTHPICK FANCY	44199090	30	BOX	20	0	12	600
12	PAPER CUP WHITE 350 ML (12 OZ)	48236900	200	PCS	2.03	0	18	405.99999999 qqqqq1
13	ALL OUT REFILL	38089199	60	PCS	64.83	0	18	3889.79999999 qqqqq7

In Words : Sixty OneThousand Five Hundred Thirty Four Only

Sub Amt 52,177.74

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 12%	672	36	36	0	600
GST 18%	60861.74	4642.00000	4642.00000	0	51577.74

Dis Amt 0.00

Add Gst 9356

0

Bank details

G.Total 61,534.00

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 769230 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

FOR MEGHDOOT TRADERS

Authorized Signatory

GSTIN : 06AGMPB7288H3Z2

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S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
14	M FOLD DISPENSER	39249090	2	PCS	350	0	18	700
15	PARAS 2 CP Tray + LID	39239090	250	PCS	5.25	0	18	1312.5
16	GLASS 350ML WITH LID SHREE	39239090	200	PCS	3.6	0	18	720

In Words : Sixty OneThousand Five Hundred Thirty Four Only						Sub Amt	52,177.74
GST Rate	Total	SGST	CGST	IGST	Taxable Amt	Dis Amt	0.00
GST 12%	672	36	36	0	600	Add Gst	9356
GST 18%	60861.74	4642.00000	4642.00000	0	51577.74		0

Bank details				G.Total 61,534.00			
BANK NAME	:	ICICI BANK		Receiver's signature :			
ACCOUNT NUMBER	:	776305500044					
IFSC CODE	:	ICIC0007763 , SECTOR - 5, GURGAON					
Company's PAN: AGMPB7288H Party Balance 769230 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							