

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. : A002369
 Invoice Date : 12-06-2025
 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	PAPER BAG HANDLE 11X8X9	48192090	500	PCS	4.9	0	18	2450
2	PAPER STRAW 8 MM	48237010	20000	PCS	0.3	0	18	6000
3	GLASS BOTTLE 300 ML (48)	70109000	96	PCS	9.32	0	18	894.72
4	BUFFANT CAP	62103090	75	PKTS	30	0	5	2250
5	DAMATI RECT TRAY 500ML	39249090	500	PCS	4.7	0	18	2350
6	DAMATI 50ML	39249090	2000	PCS	0.94	0	18	1880
7	PIZZA 12" WHITE	481910	300	PCS	13	0	12	3900
8	SOAP DISPENSER	39249090	5	PCS	185	0	18	925
9	BUTTER PAPER 1.KG NICEWRAP	48062000	10	PCS	220	0	12	2200
10	WOODEN NOTE STICK 6"	40151900	10	PKT	150	0	12	1500

In Words : Twenty Seven Thousand Nine Hundred Eighty Four Only

Sub Amt 24,349.72

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	2362.5	56.25	56.25	0	2250
GST 12%	8512	456	456	0	7600
GST 18%	17109.66	1304.97	1304.97	0	14499.72

Dis Amt 0.00

Add Gst 3634.44

0

Bank details

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

Company's PAN: AGMPB7288H Party Balance 703975 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 27,984.00

Receiver's signature :



FOR MEGHDOOT TRADERS

Authorized Signatory