

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. : A002405

Invoice Date : 13-06-2025

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	DAMATI ROUND CONT 750ML	39249090	500	PCS	4.7	0	18	2350
2	WRPING CLOTH	52081190	30	MTR.	80	0	5	2400
3	GLASS BOTTLE 300 ML (48)	70109000	96	PCS	9.32	0	18	894.72
4	COLIN	34022090	25	PCS	85.76	0	18	2144
5	4301K 125X125X36 SQR PAPER CONT.K (500)	48236900	200	PCS	5.8	0	18	1160

In Words : Ten Thousand Two Hundred Forty Seven Only

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	2520	60	60	0	2400
GST 18%	7727.48000	589.38	589.38	0	6548.72

Sub Amt 8,948.72

Dis Amt 0.00

Add Gst 1298.76

0

Bank details

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 731959 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 10,247.00

Receiver's Signature

FOR MEGHDOOT TRADERS

Authorized Signatory

