GSTIN : 06AGMPB7288H3Z2

TAX INVOICE
(Issued under section 31 of GST Act,2017)

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	M/S :
H8/10, DLF CITY	
PH-1, GURGAON	
PHONE NO : 8447414587	PHONE NO :
GST NUMBER : 06ABICS4530M1Z2	GST NUMBER :
EMAIL ID :	STATE :

Invoice No.	: A004867	TRANSPORT	:
Invoice Date	: 30-08-2024	Vehicle No	:
Place Of Supply	:	PO No	:
GR/RR No.	:	PO Date	:
Station	: GURGAON	Eway Bill No	:

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

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	FRESH 9 ROUND (900)	48237010	1000	PCS	2.59	0	12	2590
2	WOODEN 6 PLATE	46021990	375	PCS	3	0	0	1125
3	WOODEN STIRER 6 PACK OF 50.PCS	44190010	200	PKTS	21	0	12	4200
4	WOODEN STIRER 8 PACK OF 50.PCS	44190010	200	PKTS	30	0	12	6000
5	PIZZA 9 WHITE	4819	450	PCS	7.45	0	12	3352.5
6	SOAP DISPENSER	39249090	5	PCS	185	0	18	925
7	DAMATI BOWL 650 ML	39249090	500	PCS	5.2	0	18	2600
8	PAPER CUP WHITE 350 ML (12 OZ) WITH LID	48236900	500	PCS	3.15	0	18	1575

In Words : Twenty FiveThousand Two Hundred Twenty Three Only.

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 0%	1125	0	0	0	1125
GST 12%	18079.6	968.55	968.55	0	16142.5
GST 18%	5018	459	459	0	5100

Sub Amt	22,367.50
Dis Amt	0.00
Add Gst	2855.1
	0
G.Total	25,223.00

Bank details

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

Company's PAN: AGMPB7288H Party Balance 351253 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 : Chirag 30.08.24

CLUSTER 02, GURGAON SMS SUPPLY PORT PVT. LTD.

FOR MEGHDOOT TRADERS

Authorized Signatory