

IN : 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

H8/10, DLF CITY

PH-1, GURGAON

PHONE NO : 8447414587

GST NUMBER : 06ABICS4530M1Z2

EMAIL ID :

M/S : .

PHONE NO :

GST NUMBER :

STATE :

Invoice No. : A006254

Invoice Date : 10-10-2024

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No : HR55AH4632

PO No :

PO Date :

Eway Bill No : 341861706985

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

| S. N | Description of Goods                              | Hsn Code | Quantity | Unit | Rate | Dis | Gst | Amount |
|------|---|----------|----------|------|------|-----|-----|--------|
| 1    | PRINTER ROLL                                      | 48189000 | 180      | PCS  | 27   | 0   | 18  | 4860   |
| 2    | FUEL GEL BIG (2)                                  | 96032900 | 1        | BOX  | 600  | 0   | 18  | 600    |
| 3    | PIZZA BOX BROWN 12                                | 481910   | 350      | PCS  | 11   | 0   | 12  | 3850   |
| 4    | RCT 1000ML  | 39239090 | 1000     | PCS  | 4.66 | 0   | 18  | 4660   |
| 5    | RIPPLE CUP 250ML                                  | 48189000 | 1000     | PCS  | 1.86 | 0   | 18  | 1860   |
| 6    | DOM LID 80 DIA (7200)                             | 39239090 | 1000     | PCS  | 0.7  | 0   | 18  | 700    |
| 7    | SCOTCH BRITE 4 IN 1                               | 96039000 | 192      | PKTS | 60   | 0   | 18  | 11520  |
| 8    | SCOTCH BRITE 2IN1                                 | 96039000 | 162      | PCS  | 50   | 0   | 18  | 8100   |
| 9    | BUFFANT CAP                                       | 62163090 | 75       | PKTS | 30   | 0   | 5   | 2250   |
| 10   | BUMBOO BAGASSE 550ML RECTANGLE CONTAINER WITH LID | 48237090 | 500      | PCS  | 7.53 | 0   | 12  | 3765   |
| 11   | PAPER CUP 250ML                                   | 48189000 | 4000     | PCS  | 0.72 | 0   | 18  | 2880   |
| 12   | Floor Commercial Wiper 21 inch Pack Of 1 Yellow   | 39239090 | 10       | PCS  | 140  | 0   | 18  | 1400   |
| 13   | SIPPER LID 12 OZ                                  | 39239090 | 2250     | PCS  | 1.15 | 0   | 18  | 2587.5 |

In Words : Seventy Five Thousand Five Hundred Three Only.

| GST Rate | Total    | SGST       | CGST       | IGST | Taxable Amt |
|----------|----------|------------|------------|------|-------------|
| GST 5%   | 6856.5   | 163.25     | 163.25     | 0    | 6530        |
| GST 12%  | 8528.8   | 456.9      | 456.9      | 0    | 7615        |
| GST 18%  | 60118.04 | 4585.26999 | 4585.26999 | 0    | 50947.5     |

Sub Amt 65,092.50

Dis Amt 0.00

Add Gst 10410.84

0

## Bank details

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

Company's PAN: AGMPB7288H Party Balance 551263 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

75,503.00

Receiver's signature

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   | PASTRY BOX (4 PCS)        | 48189000 | 1000     | PCS  | 5.5  | 0   | 18  | 5500   |
| 15   | LIGHTER SMALL             | 96138090 | 6        | PCS  | 70   | 0   | 18  | 420    |
| 16   | WIPING CLOTH              | 52081190 | 53.5     | MTR. | 80   | 0   | 5   | 4280   |
| 17   | RIPPLE CUP 200ML          | 48189000 | 500      | PCS  | 1.52 | 0   | 18  | 760    |
| 18   | RIPPLE 500 ML             | 48189000 | 250      | PCS  | 4.2  | 0   | 18  | 1050   |
| 19   | PVC CLING FILM BEST FRESH | 39204300 | 30       | PCS  | 135  | 0   | 18  | 4050   |

In Words : Seventy Five Thousand Five Hundred Three Only.

| GST Rate | Total    | SGST       | CGST       | IGST | Taxable Amt |
|----------|----------|------------|------------|------|-------------|
| GST 5%   | 6856.5   | 163.25     | 163.25     | 0    | 6530        |
| GST 12%  | 8528.8   | 456.9      | 456.9      | 0    | 7615        |
| GST 18%  | 60118.04 | 4585.26999 | 4585.26999 | 0    | 50947.5     |

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