

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 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. : A006432
Invoice Date : 16-10-2024
Place Of Supply :
GR/RR No. :
Station : GURGAON

TRANSPORT :
Vehicle No : DL01LAC6390
PO No :
PO Date :
Eway Bill No : 321865339707

IIN No : / ACK DATE : / ACK NO : 0

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	BUMBOO BAGASSE ROUND 600ML/ (with lid)	48237090	1200	PCS	5	0	12	6000
2	DAMATI RE-12	39249090	500	PCS	4.35	0	18	2175
3	DAMATI RECT TRAY 1000ML	39249090	1000	PCS	5.85	0	18	5850
4	DAMATI RECT TRAY 500ML	39249090	2000	PCS	4.7	0	18	9400
5	DAMATI RECT TRAY 750ML	39249090	1000	PCS	5.25	0	18	5250
6	DAMATI 50ML	39249090	2000	PCS	0.94	0	18	1880
7	DAMATI ROUND CONT 250ML	39249090	1200	PCS	2.2	0	18	2640
8	DAMATI ROUND CONT 500ML	39249090	2000	PCS	3.35	0	18	6700
9	DAMATI BOWL 650 ML	39249090	500	PCS	5.2	0	18	2600
10	ALUMINIUM CONT 660ML	76151030	300	PCS	2.156	0	12	646.80000000 646.80000000
11	ALUMINIUM FOIL 1KG GROSS	760711	25	PCS	233.05	0	18	5826.25
12	PVC CLING FILM BEST FRESH	39204300	60	PCS	135	0	18	8100
13	IRISI 9 ROUND (900)	48237010	2000	PCS	2.59	0	12	5180

In Words : Ninety Seven Thousand Nine Hundred Seventy Only.

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 12%	14366.0199	769.609999	769.609999	0	12626.8
GST 18%	83604.47	6376.61	6376.61	0	70851.25

Sub Amt	83,678.05
Dis Amt	0.00
Add Gst	14292.44
	0

Recd the goods but they have not been counted as the van reached very late

Bank details

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

Company's PAN: AGMPB7288H Party Balance. 626706 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 97,970.00

Receiver's signature :

FOR MEGHDOOT TRADERS
*Authorized Signatory



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H8/10, DLF CITY

PH-1, GURGAON

PHONE NO : 8447414587

GST NUMBER : 06ABICS4530M122

EMAIL ID :

M/S :

PHONE NO :

GST NUMBER :

STATE :

Invoice No. : A006432

Invoice Date : 16-10-2024

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No : DL01LAC6390

PO No :

PO Date :

Eway Bill No : 321865339707

IRIN No : / ACK DATE : / ACK NO : 0

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
14	RIPPLE CUP 200ML	48189000	250	PCS	1.52	0	18	380
15	RIPPLE CUP 350 ML	48189000	250	PCS	2.88	0	18	720
16	PAPER BAG HANDLE 9X6X7 SWEET	481910	900	PCS	4.2	0	18	3780
17	SATYA STICK.8	40151900	50	PKTS	20	0	12	1000
18	PAPER STRAW 8 MM	48237010	6500	PCS	0.3	0	18	1950
19	DOUBLE WALL CUP 250ML	48189000	4000	PCS	2.3	0	18	9200
20	GIPPER LID 80Z	39239090	4000	PCS	1.1	0	18	4400

In Words : Ninty Seven Thousand Nine Hundred Seventy Only.

Sub Amt 83,678.05

GST Rate Total SGST CGST IGST Taxable Amt

Dis Amt 0.00

GST 12% 14386.0199 769.609999 769.609999 0 12826.8

Add Gst 14292.44

GST 18% 83604.47 6376.61 6376.61 0 70851.25

0

Bank details

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 626766 Dr

Terms & Conditions

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Arbitration clause

Jurisdiction for disputes - Gurugram

G.Total 97,970.00

Receiver's signature

FOR MEGHDOOT TRADERS

Authorized Signatory

