

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

M/S :

H8/10, DLF CITY

PH-1, GURGAON

PHONE NO : 8447414587

GST NUMBER : 06ABICS4530M1Z2

EMAIL ID :

PHONE NO :

GST NUMBER :

STATE :

Invoice No. : A009071

Invoice Date : 03-01-2025

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No : DL01LZ9513

PO No : PO2501000010

PO Date : 02-01-2025

Eway Bill No : 361912980083

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

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	PAPER CUP 250ML	48189000	8000	PCS	0.72	0	18	5760
2	RIPPLED CUP 150ML	48189000	2500	PCS	1.1	0	18	2750
3	RIPPLE CUP 350 ML	48189000	2500	PCS	2.88	0	18	7200
4	DAMATI RECT TRAY 650ML	39249090	1000	PCS	4.9	0	18	4900
5	DAMATI RECT TRAY 500ML	39249090	1000	PCS	4.7	0	18	4700
6	CHOPSTICKS PACK OF 100.	40151900	180	PKT	130	0	12	23400
7	RIPPLE 250 BLACK	48189000	2000	PCS	1.9	0	18	3800
8	WIPING CLOTH	52081190	45	MTR.	80	0	5	3600
9	RIPPLE CUP 250ML	48189000	1250	PCS	1.86	0	18	2325

In Words : Sixty Seven Thousand Eighty One Only.

Sub Amt 58,435.00

Dis Amt 0.00

Add Gst 8646.3

0

G.Total 67,081.00

## Bank details

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 540007 Dr

## Terms &amp; 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

FOR MEGHDOOT TRADERS

Authorized Signatory

