

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. : A009164

Invoice Date : 06-01-2025

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No : DL01LZ9513

PO No :

PO Date :

Eway Bill No : 351914550034

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

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	ALUMINIUM FOIL 1KG NET	760711	30	PCS	372.88	0	18	11186.4
2	ALUMINIUM FOIL 1KG GROSS	760711	30	PCS	243.5	0	18	7305
3	BUMBOO BAGASSE 550ML RECTANGLE CONTAINER	48237090	1000	PCS	7.53	0	12	7530
4	BUMBOO BAGASSE 750ML RECTANGLE CONTAINER	48237090	3000	PCS	8.35	0	12	25050
5	BROWN PAPER CONTAINER 500 ML	48189000	500	PCS	2.81	0	18	1405
6	TAJ RECT 1000 ML (500)	39249090	1000	PCS	5.85	0	18	5850
7	DAMATI RECT TRAY 500ML	39249090	1000	PCS	4.7	0	18	4700
8	TAJ RECT 650 (500)	39239090	1000	PCS	4.9	0	18	4900
9	DAMATI 100ML (402)	39249090	1000	PCS	1.5	0	18	1500
10	DAMATI 50ML (202)	39249090	2000	PCS	0.94	0	18	1880
11	DAMATI 250 ML LONG (1200) (802 Tall)	39249090	2400	PCS	2.35	0	18	5640
12	DAMATI ROUND CONT 300ML (1002)	39249090	1000	PCS	2.8	0	18	2800
13	DAMATI ROUND CONT 500ML (1602)	39249090	1000	PCS	3.35	0	18	3350

In Words : One Lakh Seventeen Thousand Six Hundred Fifty Four Only.

Sub Amt 102,020.40

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 12%	50964.4799	2730.24	2730.24	0	45504
GST 18%	66689.36	5086.48	5086.48	0	56516.4

Dis Amt 0.00

Add Gst 15633.44

0

**Bank details**

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 607088 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 117,654.00

Receiver's signature



FOR MEGHDOOT TRADERS

Authorized Signatory

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S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
14	NON WOVEN FABRIC BAG. (13x16) 25Kg	63053900	50	KGS	120	0	18	6000
15	ZUME CONTAINER 750 ML RECTANGLE (600) (16x20) 25kg	48237090	1200	PCS	10.77	0	12	12924

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