

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

PHONE NO :

GST NUMBER : 06ABICS4530M1Z2

GST NUMBER :

EMAIL ID :

STATE :

Invoice No. : A009773

TRANSPORT :

Invoice Date : 24-01-2025

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	BUFFANT CAP	62103090	150	PKTS	30	0	5	4500
2	DAMATI RECT TRAY 750ML	39249090	2000	PCS	5.25	0	18	10500
3	DOUBLE WALL CUP 350ML BRAWN	48237010	600	PCS	2.95	0	18	1770
4	PAPER BAG HANDLE 13X9X9	48192090	500	PCS	6.5	0	18	3250
5	SIPPER LID 8OZ	39239090	2500	PCS	1.1	0	18	2750
6	DIVERSEY HAND WASH 5.LTR SANDAL	34029099	2	CAN	450	0	18	900
7	MONDO TOILET ROLL 6IN1	48182000	1	PCS	109	0	18	109

In Words : Twenty Seven Thousand Four Hundred Seventy Four Only.

Sub Amt 23,779.00

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	4725	112.5	112.5	0	4500
GST 18%	22749.22	1735.11	1735.11	0	19279

Dis Amt 0.00

Add Gst 3695.22

0

**Bank details**

G.Total

27,474.00

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 867474 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 :

FOR MEGHDOOT TRADERS

Authorized Signatory

