

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. : A010697

TRANSPORT :

Invoice Date : 18-02-2025

Vehicle No : HR55AS2758

Place Of Supply :

PO No :

GR/RR No. :

PO Date :

Station : GURGAON

Eway Bill No : 351941906734

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

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	ALUMINIUM CONT 660ML	76151030	500	PCS	2.5	0	12	1250
2	BUMBOO BAGASSE ROUND 350ML WITH LID	48237090	1000	PCS	6.3	0	12	6300
3	ALUMINIUM FOIL 1KG GROSS	760711	50	PCS	243.5	0	18	12175
4	DAMATI RECT TRAY 500ML	39249090	2000	PCS	4.7	0	18	9400
5	DAMATI RECT TRAY 650ML	39249090	1000	PCS	4.9	0	18	4900
6	DAMATI RECT TRAY 750ML	39249090	1000	PCS	5.25	0	18	5250
7	DAMATI ROUND CONT 300ML	39249090	1500	PCS	2.8	0	18	4200
8	DAMATI ROUND CONT 500ML	39249090	1000	PCS	3.35	0	18	3350
9	Floor Commercial Wiper 21 Inch Pack Of 1 Yellow	39239090	20	PCS	125	0	18	2500
10	POLYBAG LD 10*14	39249090	25	KGS	140	0	18	3500
11	POLYBAG LD 14*18	39249090	25	KGS	140	0	18	3500
12	FRESH 9 ROUND (900)	48237010	4000	PCS	2.59	0	12	10360
13	PAPER CUP 250ML	48189000	3000	PCS	0.72	0	18	2160

In Words : Eighty Five Thousand Two Hundred Ninty Six Only.

Sub Amt 73,195.00

GST Rate	Total	SGST	CGST	IGST	Taxable Amt	Dis Amt	Add Gst
GST 12%	20059.2	1074.6	1074.6	0	17910	0.00	
GST 18%	65236.3	4975.65	4975.65	0	55285		12100.5
							0

Bank details

G.Total 85,296.00

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 374610 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

GSTIN : 06AGMPB7288H3Z2

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

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
14	PAPER STRAW 8 MM	48237010	6500	PCS	0.3	0	18	1950
15	FUEL GEL BIG (2)	96032900	1	BOX	600	0	18	600
16	FUEL GEL SMALL (72)	96032900	2	BOX	900	0	18	1800

In Words : Eighty Five Thousand Two Hundred Ninty Six Only.

Sub Amt 73,195.00

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 12%	20059.2	1074.6	1074.6	0	17910
GST 18%	65236.3	4975.65	4975.65	0	55285

Dis Amt 0.00

Add Gst 12100.5

0

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

G.Total 85,296.00

Receiver's signature :

Chirag
18-02-25

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