

GSTIN : 06AGMPB7288H3Z2

TAX INVOICE
(Issued under section 31 of GST Act, 2017)**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. : A010971

Invoice Date : 26-02-2025

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No :

PO No :

PO Date :

Eway Bill No :

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

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	PAPER STRAW 10MM 10"	48236900	9000	PCS	0.75	0	18	6750
2	BUMBOO BAGASSE ROUND 350ML	48237090	500	PCS	6.3	0	12	3150
3	DAMATI ROUND CONT 500ML	39249090	1500	PCS	3.35	0	18	5025
4	DAMATI 50ML	39249090	6000	PCS	0.94	0	18	5640
5	GLASS BOTTEL 350 ML SALSA (72)	70109000	72	PCS	11.44	0	18	823.68
6	PAPER STRAW 6 MM	48237010	10000	PCS	0.26	0	18	2600
7	DAMATI CHEERY CONT 750ML	39249090	500	PCS	7.25	0	18	3625
8	COFFEE STIRRER 110MM PACK OF 500.	40151900	10	PKT	40	0	12	400

In Words : Thirty Two Thousand Eight Hundred Forty Three Only.

Sub Amt 28,013.68

GST Rate Total SGST CGST IGST Taxable Amt

Dis Amt 0.00

GST 12% 3976 213 213 0 3550

Add Gst 4829.46

GST 18% 28867.14 2201.73 2201.73 0 24463.68

0

Bank details

G.Total 32,843.00

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 573422 Dr

Terms & Conditions

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

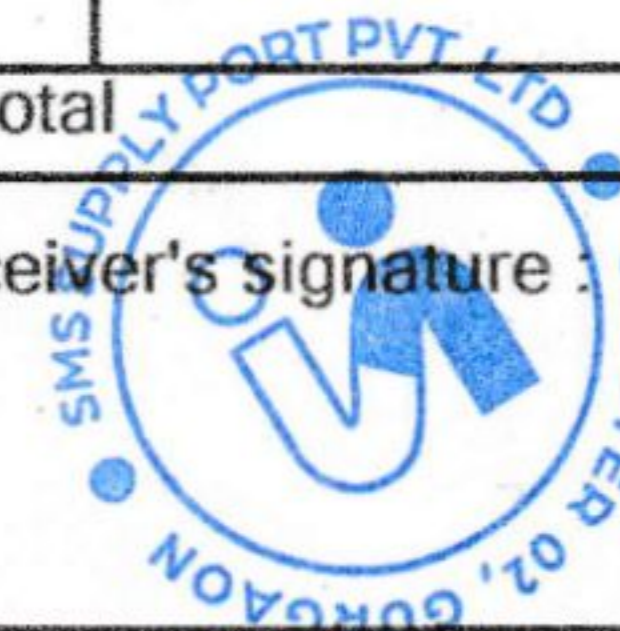
Arbitration clause

Jurisdiction for disputes - Gurugram

Receiver's signature :

FOR MEGHDOOT TRADERS.

Authorized Signatory



Chirag
26.02.25