

GSTIN : 06ACMPB7288H3Z2

TAX INVOICE
(Issued under section 31 of GST Act, 2017)

Duplicate For Transporter

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. : A011485
 Invoice Date : 11-03-2025
 Place Of Supply :
 GR/RR No. :
 Station : GURGAON

TRANSPORT :
 Vehicle No : DL01LAC6390
 PO No :
 PO Date :
 Eway Bill No : 331956482885

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

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	PVC CLING FILM BEST FRESH	39204300	24	PCS	135	0	18	3240
2	DAMATI RECT TRAY 1000ML	39249090	1000	PCS	5.85	0	18	5850
3	DAMATI RECT TRAY 500ML	39249090	1500	PCS	4.7	0	18	7050
4	DAMATI RECT TRAY 650ML	39249090	1000	PCS	4.9	0	18	4900
5	DAMATI RECT TRAY 750ML	39249090	1500	PCS	5.25	0	18	7875
6	DAMATI RO-24	39249090	500	PCS	6.3	0	18	3150
7	DAMATI ROUND CONT 500ML	39249090	1500	PCS	3.35	0	18	5025
8	DAMATI ROUND CONT 300ML	39249090	1200	PCS	2.8	0	18	3360
9	PAPER BAG HANDLE 11X8X9	48192090	500	PCS	4.9	0	18	2450
10	PAPER BAG HANDLE 13X9X9	48192090	1800	PCS	6.5	0	18	11700
11	PAPER BAG HANDLE 9X6X7 SWEET	481910	2000	PCS	4.2	0	18	8400
12	PAPER STRAW 8 MM	48237010	13000	PCS	0.3	0	18	3900
13	BUTTER PAPER 1.KG NICEWRAP	48062000	9	PCS	220	0	12	1980

In Words : Eighty Six Thousand Eight Hundred Fifty Nine Only.

Sub Amt 73,710.00

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 12%	2217.6	118.8	118.8	0	1980
GST 18%	84641.4	6455.70000	6455.70000	0	71730

Dis Amt 0.00

Add Gst 13149

0

Bank details

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

G.Total 86,859.00

Company's PAN: AGMPB7288H Party Balance 606886 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

FOR MEGHDOOT TRADERS

Authorized Signatory



GSTIN : 06AGMPB7288H3Z2

TAX INVOICE
(Issued under section 31 of GST Act, 2017)

Duplicate For Transporter

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. : A011485

Invoice Date : 11-03-2025

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No : DL01LAC6390

PO No :

PO Date :

Eway Bill No : 331956482885

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

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
14	RIPPLE CUP 250ML	48189000	500	PCS	1.86	0	18	930
15	DOLLY PAPER 5.5	48189000	80	PKTS	40	0	18	3200
16	RAT GLUE BIG	38089990	20	PCS	35	0	18	700

*500 pieces of Damini Pet Tray 500ml
and 20 piece of Rat Glue Big are
short.*

In Words : Eighty Six Thousand Eight Hundred Fifty Nine Only.

Sub Amt 73,710.00

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 12%	2217.6	118.8	118.8	0	1980
GST 18%	84641.4	6455.70000	6455.70000	0	71730

Dis Amt 0.00

Add Gst 13149

0

Bank details

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

G.Total 86,859.00

Receiver's signature:

Company's PAN: AGMPB7288H Party Balance 606886 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

FOR MEGHDOOT TRADERS

Authorized Signatory