

## 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
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<b>M/S : SMS SUPPLY PORT PRIVATE LIMITED</b> H8/10, DLF CITY PH-1, GURGAON PHONE NO : 8447414587 GST NUMBER : 06ABICS4530M1Z2 EMAIL ID :	<b>M/S :</b>  PHONE NO : GST NUMBER : STATE :
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Invoice No. : A011587 Invoice Date : 15-03-2025 Place Of Supply : GR/RR No. : Station : GURGAON	TRANSPORT : Vehicle No : DL01LZ9513 PO No : PO Date : Eway Bill No : 381958501237
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IRN No : / ACK DATE : / ACK NO : 0

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	CHUK LID 500 ML CONTAINER	48237010	500	PCS	4	0	12	2000
2	DAMATI BOWL 650 ML	39249090	1500	PCS	5.2	0	18	7800
3	DAMATI RECT TRAY 750ML	39249090	1000	PCS	5.25	0	18	5250
4	NON WOVEN FABRIC BAG	63053900	25	KGS	120	0	18	3000
5	FRESH 9 ROUND (900)	48237010	4600	PCS	2.59	0	12	11914
6	MONDO TOILET ROLL 6IN1	48182000	20	PCS	109	0	18	2180
7	FUEL GEL SMALL (72)	96032900	2	BOX	900	0	18	1800
8	PIZZA 12" BROWN	481910	250	PCS	11	0	12	2750
9	GAINDA PHENYLE 5 LITRE WHITE	38089400	5	PCS	118.64	0	18	593.2
10	MOSQUITO RACKET	85167920	2	PCS	240	0	18	480
11	RAT GLUE BIG	38089990	20	PCS	35	0	18	700
12	KOHE CHEF KNIVES 4166.1 300 MM	82119200	1	PCS	232	0	18	232
13	PAPER SILVER POUCH 9X12	48236000	1000	PCS	1.8	0	18	1800

In Words : Fifty Three Thousand Six Hundred Thirty Three Only.						Sub Amt	46,299.20
GST Rate	Total	SGST	CGST	IGST	Taxable Amt	Dis Amt	0.00
GST 12%	18663.68	999.84	999.84	0	16664	Add Gst	7334.02
GST 18%	34969.54	2667.17	2667.17	0	29635.2		0

<b>Bank details</b>	<b>G.Total</b>
BANK NAME : ICICI BANK	Receiver's signature : 
ACCOUNT NUMBER : 776305500044	
IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON	
Company's PAN: AGMPB7288H Party Balance 692919 Dr	FOR MEGHDOOT TRADERS
<b>Terms &amp; Conditions</b>	Authorized Signatory
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	

GSTIN : 06AGMPB7288H3Z2

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

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**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. : A011587

Invoice Date : 15-03-2025

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No : DL01LZ9513

PO No :

PO Date :

Eway Bill No : 381958501237

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

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
14	BURGER BOX BROWN	48236900	200	PCS	5.5	0	18	1100
15	DAMATI RECT TRAY 500ML	39249090	1000	PCS	4.7	0	18	4700

In Words : Fifty Three Thousand Six Hundred Thirty Three Only.

Sub Amt 46,299.20

GST Rate Total SGST CGST IGST Taxable Amt

Dis Amt 0.00

GST 12% 18663.68 999.84 999.84 0 16664

Add Gst 7334.02

GST 18% 34969.54 2667.17 2667.17 0 29635.2

0

**Bank details**

G.Total 53,633.00

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 692919 Dr

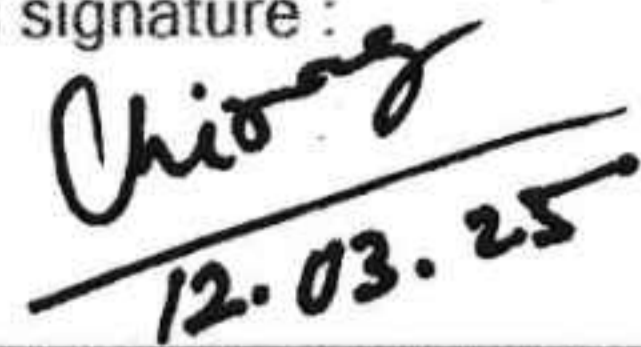
**Terms & Conditions**

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 :


  
12.03.25

FOR MEGHDOOT TRADERS

Authorized Signatory