



87288H3Z2

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

Original For Buyer

MEGHDOOT TRADERS

30/9, SUBHASH NAGAR, OLD RAILWAY ROAD, GURUGRAM 122006

MSME REG NO : HR05D0030937

Email ID : tradersmeghdoot@gmail.com

Phone No : 8448366363

BILL TO DETAILS

M/S : SMS SUPPLY PORT PRIVATE LIMITED

H8/10, DLF CITY

PH-1, GURGAON

PHONE NO : 8447414587

GST NUMBER : 06ABICS4530M1Z2

EMAIL ID :

SHIP TO DETAILS

M/S :

PHONE NO :

GST NUMBER :

STATE :

Invoice No. : A003733

Invoice Date : 24-07-2025

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No : DL51EV2660

PO No :

PO Date :

Eway Bill No : 362047992266

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

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
14	TABLE TOP TISSUE	48189000	1000	PKTS	1.3	0	18	1300
15	TOOTHPICK FANCY	44199090	50	BOX	20	0	12	1000
16	APREN CLOTH	63071010	3	PCS	95.23	0	5	285.69

In Words : Sixty Seven Thousand Two Hundred Ninty Seven Only						Sub Amt	57,941.69
GST Rate	Total	SGST	CGST	IGST	Taxable Amt	Dis Amt	0.00
GST 5%	3869.97000	92.14	92.14	0	3685.69	Add Gst	9355.16
GST 12%	11110.4	595.2	595.2	0	9920		0
GST 18%	52316.4799	3990.24	3990.24	0	44336		

Bank details

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

Company's PAN: AGMPB7288H Party Balance 767297 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

G.Total 67,297.00

Receiver's signature :

FOR MEGHDOOT TRADERS

Authorized Signatory

