

GSTIN : 06AGMPB7288H3Z2

Original For Buyer

(Issued under Section 11 of GST Act, 2017)

MEGHDOOT TRADERS

800/B, SUBHASH NAGAR, OLD RAILWAY ROAD, GURUGRAM 122006

MSME REG NO : HR0500630937
 Email ID : tradersmeghdoot@gmail.com
 Phone No : 8448386263

BILL TO DETAILS

M/S : SMS SUPPLY PORT PRIVATE LIMITED

HOUSE, C/1 CITY

PH-1, GURGAON

PHONE NO : 8447414087

GST NUMBER : 05ABIC54530M122

EMAR ID

SHIP TO DETAILS

M/S :

PHONE NO

GST NUMBER

STATE

Invoice No. : A002333

Invoice Date : 11-06-2025

Place Of Supply

GR/RR No.

Station : GURGAON

TRANSPORT

Vehicle No : DL01LZ9513

PO No

PO Date

Eway Bill No : 372018149810

FORM - 1 (01 DATE - 1/06/2025)

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	AT UMBRELLA 1.05 1KG GROSS	700711	1000	PCS	2.00	0	18	12000
2	RAMMETS 500ML	30349030	1000	PCB	3.94	0	18	1760
3	RAMMETS RECT TRAY 300ML	30040000	1000	PCS	4.7	0	18	2350
4	LAJ RECT CONT 300ML (200)	30210000	1000	PCS	5.2	0	18	2800
5	BUMBOO BAGASSE 500ML RECTANGLE WITH LID	48237090	1000	PCB	8.8	0	12	4300
6	BUMBOO BAGASSE 500ML RECTANGLE CONTAINER WITH LID	48237090	1000	PCB	7.50	0	12	3750
7	BUMBOO BAGASSE ROUND 200ML WITH LID	48237090	1000	PCB	8.2	0	12	3150
8	1 LTR C/1 BTL (2)	30022000	1000	BTL	600	0	18	600
9	PAPER BAG HANDLE 150000	48102000	1000	PCS	4.8	0	18	2940
10	FRESH 9 ROUND (500)	48237010	12000	PCS	2.50	0	12	31080
11	AIR WICK AUTOMATIC MACHINE	30074000	1000	PCS	140	0	18	2040
12	1 ASKE SAMA TAB 2 GM X 50	38084000	1000	PCS	300	30	18	600
13	DRY ICE Y NANIT 120 G X 100	38084000	1000	PCS	800	0	18	800

In Words: Minty Thousand One Hundred Seventy Only

Subt Amt 78,748.25

GST Type	Rate	SGST	CGST	IGST	Taxable Amt
GST 12%	47378.4	2537.7	2537.7	0	47396
GST 18%	42980.07	3264.41	3264.41	0	36271.25

Dis Amt 180.00

Add Gst 11604.22

0

Bank details

BANK NAME : ICICI BANK
 ACCOUNT NUMBER : 776305500044
 IFSC CODE : ICIC0007763, SECURITE, GURGAON

G.Total

90,170.00

Receiver's signature :

Company's PAN: AGMPB7288H Party Balance 872284 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



AGLMPB7288H3Z2

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 : HR050030937
 Email ID : tradersmeghdoot@gmail.com
 Phone No : 8448306263

BILL TO-DETAILS

M/S : SMS SUPPLY PORT PRIVATE LIMITED

HQ/ID: DLF CITY
 PH: 1. GURGAON
 PHONE NO : 8447414587
 GST NUMBER : 06BADC54830M1Z2
 EMAIL ID :

SHIP TO DETAILS

M/S :
 PHONE NO :
 GST NUMBER :
 STATE :

Invoice No. : A002333
 Invoice Date : 11-06-2025
 Place Of Supply :
 ITRR No. :
 Station : GURGAON

TRANSPORT :
 Vehicle No : DL01L29513
 PO No :
 PO Date :
 Eway Bill No : 372018149810

HIN No : LACK DATE : LAGENO : E

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
14	PLATTERS CP + LID	2025001	✓ 275	PCS	6.90	0	18	1811.25



In Words : Ninety Thousand One Hundred Seventy Only

Sub Amt	78,746.25
Dis Amt	100.00
Add Gst	11694.22
	0

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 12%	47370.4	2537.7	2537.7	0	42295
GST 18%	42980.07	2264.41	2264.41	0	38271.25

G.Total 90,170.00

Bank details

BANK NAME : ICICI BANK
 ACCOUNT NUMBER : 776305500044
 IFSC CODE : ICIC0007763, SECTOR - 5, GURGAON
 Party Balance 872264 Cr

Receiver's signature :



Company's PAN: AGMPB7288H
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