

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. : A001291
 Invoice Date : 12-05-2026
 Place Of Supply :
 GR/RR No. :
 Station : GURGAON

TRANSPORT :
 Vehicle No : HR55BA2348
 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 | WOODEN STIRER 6" PACK OF 100 <i>PK 0f 50</i> | 44190010 | <i>20000</i> | PKTS | 42 | 0 | 5 | 4200 |
| 2 | PAPER CONTAINER 350ML +LID | 48189000 | 1000 | PCS | 5.1 | 0 | 18 | 5100 |
| 3 | PAPER CONTAINER 500 ML +LID | 48189000 | 1000 | PCS | 5.45 | 0 | 18 | 5450 |
| 4 | PVC CLING BEST FESH 600 METER | 39204300 | 54 | PCS | 540 | 0 | 18 | 29160 |
| 5 | FRESH 9 ROUND (900) <i>PK 25</i> | 48237010 | 2000 | PCS | 3 | 0 | 5 | 6000 |
| 6 | FUEL GEL BIG (2) | 96032900 | 1 | BOX | 650 | 0 | 18 | 650 |
| 7 | GODREJ ROOM FRESHNER | 33074900 | 35 | PCS | 76.27 | 0 | 18 | 2669.45 |
| 8 | HARPIC 1LTR | 38089400 | 12 | PCS | 163.62 | 0 | 18 | 1963.44 |
| 9 | MICROFIBRE CLOTH | 63029300 | 100 | PCS | 17 | 0 | 5 | 1700 |
| 10 | WHITE PAPER STRAWS 8 MM X 197 MM PACK OF 50 | 48070010 | 140 | PKT | 14 | 0 | 18 | 1960 |
| 11 | RIPPLED CUP 150ML | 48189000 | 2000 | PCS | 1.1 | 0 | 18 | 2200 |
| 12 | AIR WICK REFILL | 33074900 | 5 | PCS | 246.1 | 0 | 18 | 1230.5 |
| 13 | HOUSEKEEPING RUBBER GLOVES ORANGE 1 PAIR | 40159030 | 20 | PKT | 20.33 | 0 | 18 | 406.6 |

In Words : Seventy Two Thousand Eight Hundred Seventy Five Only

| GST Rate | Total | SGST | CGST | IGST | Taxable Amt |
|----------|----------|--------|--------|------|-------------|
| GST 5% | 12942.94 | 308.17 | 308.17 | 0 | 12326.6 |
| GST 18% | 59932.19 | 4571.1 | 4571.1 | 0 | 50789.99 |

Sub Amt 63,116.59

Dis Amt 0.00

Add Gst 9758.54

0

Bank details

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

Company's PAN: AGMPB7288H Party Balance 7,87,300.88

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 72,875.00

Receiver's signature :

FOR MEGHDOOT TRADERS

Authorized Signatory

TIN : 06AGMPB7288H3Z2

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| 14 | COFFEE STIRRER 110MM PACK OF 500. | 40151900 | 10 | PKT | 42.66 | 0 | 5 | 426.6 |

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Sub Amt 63,116.59

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