

GST INVOICE

Original for Buyer

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|--|----------------------------------|------------------------------|
| MP TRADERS 2ND FLOOR, OFFICE NO.12, CMS COMPLEX ASHOK VIHAR-II, MAIN PALAM VIHAR ROAD NEAR SEC-5, ROUND ABOUT GURUGRAM Phone : 9220383052 E-Mail : mptradersgurgaon@gmail.com GSTIN : 06EXPPK7814E2Z6 | Invoice No. : MP000157 | Date : 09/10/2025 |
| | Delivery | Terms Of Payment |
| | Suppliers Ref. | Other Reference(s) |
| Consignee SMS SUPPLY PORT PVT LTD H8/10, GURGAON, DLF CITY PHASE 1, GURGAON State : 06 PHONE No : 9315151628 GSTIN/UIN : 06ABICS4530M1Z2 | Buyer Order No | Dated |
| | Despatch Document No | Dated 09/10/2025 |
| | Despatch through | Destination GURGAO |
| Buyer (if other than consignee) SMS SUPPLY PORT PVT LTD H8/10, GURGAON, DLF CITY PHASE 1, GURGAON State : 06 GST NO06ABICS4530M1Z2 PAN NO : ABICS4530M Place of supply : | Terms of Delivery | |

| S.N. | Description of Goods | HSN/SAC | QTY | Unit | MRP | Dis% | Price | Gst% | Amount |
|------|-----------------------------|----------|------|------|------|-------|--------|------|---------|
| 1 | PAPER BAG 13*10*11 | 48194000 | 300 | PCS | 0.00 | 0.00% | 6.40 | 18% | 2265.60 |
| 2 | REC CONTAINER 500ML | 39231090 | 500 | PCS | 0.00 | 0.00% | 4.60 | 18% | 2714.00 |
| 3 | REC CONTAINER 750ML | 39231090 | 1000 | PCS | 0.00 | 0.00% | 5.15 | 18% | 6077.00 |
| 4 | CONTAINER 500ML | 39231090 | 1000 | PCS | 0.00 | 0.00% | 3.30 | 18% | 3894.00 |
| 5 | CONTAINER 50ML CROWN | 39231090 | 6000 | PCS | 0.00 | 0.00% | 0.90 | 18% | 6372.00 |
| 6 | Cling Film Yellow (900+500) | 39204300 | 60 | PCS | 0.00 | 0.00% | 130.00 | 18% | 9204.00 |
| 7 | RIPPLE GLASS 350ML | 48236900 | 1000 | PCS | 0.00 | 0.00% | 2.75 | 18% | 3245.00 |
| 8 | WOODEN FORK 160MM | 44190020 | 100 | PKT | 0.00 | 0.00% | 42.00 | 5% | 4410.00 |

| HSN | RATE | QTY | TAXABLE | SGST | CGST |
|----------|---------|---------|----------|---------|---------|
| 48194000 | 18.00 % | 300.00 | 1920.00 | 172.80 | 172.80 |
| 39204300 | 18.00 % | 60.00 | 7800.00 | 702.00 | 702.00 |
| 39231090 | 18.00 % | 8500.00 | 16150.00 | 1453.50 | 1453.50 |
| 48236900 | 18.00 % | 1000.00 | 2750.00 | 247.50 | 247.50 |
| 44190020 | 5.00 % | 100.00 | 4200.00 | 105.00 | 105.00 |

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|--------------------|-----------------|
| SUB TOTAL | 32820.00 |
| SGST | 2680.80 |
| CGST | 2680.80 |
| Roundoff | 0.40 |
| GRAND TOTAL | 38182.00 |



Company's Bank Details
 Bank Name : YES BANK
 A/C No. : 141261900000422
 IFSC Code: YESB000BAGGURUGRAM

Rs. Thirty Eight Thousand One Hundred Eighty Two Only
Cheque Bouncing Charges 400 Rs Per bouncing
 Bills not paid due date will attract 24% interest
 All disputes subject to GURUGRAM jurisdiction only

for MP TRADERS

Authorised Signatory