

GST INVOICE

Original for Buyer

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. : MP000223	Date : 21/11/2025
	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 21/11/2025
	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	REC CONTAINER 500ML TAJ	39231010	2000	PCS	0.00	0.00%	4.60	18%	10856.00
2	REC CONTAINER 750ML TAJ	39231010	500	PCS	0.00	0.00%	5.15	18%	3038.50
3	CONTAINER 300ML TAJ	2304	1000	PCS	0.00	0.00%	2.70	18%	3186.00
4	CONTAINER 50ML TAJ	39231010	6000	PCS	0.00	0.00%	0.90	18%	6372.00
5	CLING FILM YELLOW (500+900)	39204300	30	PCS	0.00	0.00%	125.00	18%	4425.00
6	Taski R2 5 LTR 18%	3402	6	PCS	0.00	32.00%	908.82	18%	6434.44
7	TASKI R-5 5LTR	34021190	2	CAN	0.00	32.00%	892.16	18%	2105.50
8	TASKI R-6 5LTR	34021190	2	CAN	0.00	32.00%	627.64	18%	1481.24
9	TASKI D-9 SUMA GRILL 5LTR	3402	1	CAN	0.00	32.00%	1322.60	18%	1560.66

HSN	RATE	QTY	TAXABLE	SGST	CGST
3402	18.00 %	7.00	6775.52	609.79	609.79
2304	18.00 %	1000.00	2700.00	243.00	243.00
39204300	18.00 %	30.00	3750.00	337.50	337.50
39231010	18.00 %	8500.00	17175.00	1545.75	1545.75
34021190	18.00 %	4.00	3039.60	273.57	273.57

SUB TOTAL	38059.00
Discount	4618.88
SGST 9 %	3009.61
CGST 9 %	3009.61
Roundoff	0.34
GRAND TOTAL	39459.00

Company's Bank Details
 Bank Name : YES BANK
 A/C No. : 141261900000422
 IFSC Code: ~~YESB000~~ YESB000GURUGRAM

Rs. Thirty Nine Thousand Four Hundred Fifty Nine 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