

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. :	Date :
	MP000237	22/05/2026
	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 22/05/2026
	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 NO 06ABICS4530M1Z2 PAN NO : ABICS4530M Place of supply :	Terms of Delivery SMS PORT PO2605000175 GURGAON	

S.N.	Description of Goods	HSN/SAC	QTY	Unit	MRP	Dis%	Price	Gst%	Amount
1	WOODEN FORK 160MM	44190020	10000	PCS	0.00	0.00%	0.45	5%	4725.00
2	WOODEN SPOON 160MM	44190020	10000	PCS	0.00	0.00%	0.45	5%	4725.00
3	CHOP STICK	3605	30	PKT	0.00	0.00%	75.00	5%	2362.50
4	1 PLY NAPKIN	4818	96	PKT	0.00	0.00%	18.00	18%	2039.04
5	Taski R3 5ltr	3402	2	PCS	0.00	0.00%	1259.00	18%	2971.24
6	TASKI R-2 5LTR	34021190	8	PCS	0.00	0.00%	1158.75	18%	10938.60
7	TASKI R-4 5LTR	34021190	2	CAN	0.00	0.00%	1907.00	18%	4500.52
8	SUMA GRILL D9 (5 LTR PACK)	3402	2	PCS	0.00	0.00%	1609.50	18%	3798.42
9	TASKI D-1.2Y SUMA DET 5LTR	3402	4	CAN	0.00	0.00%	777.70	18%	3670.74
10	REC CONTAINER 500ML DAMATI	39231010	500	PCS	0.00	0.00%	5.75	18%	3392.50
11	REC CONTAINER 650ML DAMATI	39249090	500	PCS	0.00	0.00%	6.10	18%	3599.00
12	REC CONTAINER 750ML DAMATI	39231010	500	PCS	0.00	0.00%	6.60	18%	3894.00
13	DAMATI CONTAINER ROUND 300ML	48182000	1200	PCS	0.00	0.00%	3.60	18%	5097.60
14	DAMATI CONTAINER ROUND 500ML	48182000	1200	PCS	0.00	0.00%	3.80	18%	5380.80
15	CLING FILM YELLOW 2.2	39204300	36	PCS	0.00	0.00%	380.00	18%	16142.40
16	KITCHEN ROLL 2 KG	4818	56	PCS	0.00	0.00%	210.00	18%	13876.80
17	FACE TISSUE BOX	4818	120	PKT	0.00	0.00%	20.00	18%	2832.00

HSN	RATE	QTY	TAXABLE	SGST	CGST
3402	18.00 %	8.00	8847.80	796.30	796.30
4818	18.00 %	272.00	15888.00	1429.92	1429.92
39204300	18.00 %	36.00	13680.00	1231.20	1231.20
39249090	18.00 %	500.00	3050.00	274.50	274.50
3605	5.00 %	30.00	2250.00	56.25	56.25
39231010	18.00 %	1000.00	6175.00	555.75	555.75
44190020	5.00 %	20000.00	9000.00	225.00	225.00
48182000	18.00 %	2400.00	8880.00	799.20	799.20
34021190	18.00 %	10.00	13084.00	1177.56	1177.56



SUB TOTAL 80854.80
 SGST 6545.68
 CGST 6545.68
 Roundoff 0.16

GRAND TOTAL 93946.00

Company's Bank Details

Bank Name : YES BANK
 A/C No. : 141261900000422
 IFSC Code: YESB0001412

Rs. Ninety Three Thousand Nine Hundred and Forty Six 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