

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. :

MP000275

Date :

01/06/2026

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

01/06/2026

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

S.N.	Description of Goods	HSN/SAC	QTY	Unit	MRP	Dis%	Price	Gst%	Amount
1	REC CONTAINER 500ML TAJ	39231010	1000	PCS	0.00	0.00%	5.50	18%	6490.00
2	REC CONTAINER 750ML DAMATI	39231010	1000	PCS	0.00	0.00%	6.60	18%	7788.00
3	DAMATI CONTAINER ROUND 300ML	48182000	2400	PCS	0.00	0.00%	3.60	18%	10195.20

HSN	RATE	QTY	TAXABLE	SGST	CGST
39231010	18.00 %	2000.00	12100.00	1089.00	1089.00
48182000	18.00 %	2400.00	8640.00	777.60	777.60



SUB TOTAL 20740.00
SGST 9 % 1866.60
CGST 9 % 1866.60
Roundoff 0.20

GRAND TOTAL 24473.00

Company's Bank Details

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

Rs. Twenty Four Thousand Four Hundred and Seventy Three 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