

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. :

MP000278

Date :

02/06/2026

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 : 06ABICS4530M122

Buyer Order No

Dated

Despatch Document No

Dated

02/06/2026

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 06ABICS4530M122
 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 750ML DAMATI	39231010	1000	PCS	0.00	0.00%	6.60	18%	7788.00
2	DAMATI CONTAINER ROUND 500ML	48182000	1000	PCS	0.00	0.00%	3.80	18%	4484.00
3	CONTAINER 50ML DM (20Z)	39231010	4000	PCS	0.00	0.00%	1.45	18%	6844.00
4	FACE TISSUE BOX	4818	150	PKT	0.00	0.00%	20.00	18%	3540.00
5	KITCHEN ROLL 2 KG	4818	40	PCS	0.00	0.00%	210.00	18%	9912.00
6	PAPER BAG 9*6*7	48194000	500	PCS	0.00	0.00%	5.90	18%	3481.00
7	PAPER BAG 11*8*9	48194000	400	PCS	0.00	0.00%	5.95	18%	2808.40
8	RIPPLE CUP 150ML	48236900	2250	PCS	0.00	0.00%	1.30	18%	3451.50
9	Taski D7 5ltr Pack	3402	4	PCS	0.00	0.00%	1864.00	18%	8798.08
10	TASKI R-2 5LTR	34021190	2	PCS	0.00	0.00%	1158.75	18%	2734.66
11	Taski R3 5ltr	3402	5	PCS	0.00	0.00%	1259.00	18%	7428.10
12	TASKI D-9 SUMA GRILL 5LTR	3402	10	CAN	0.00	0.00%	1609.50	18%	18992.10
13	TASKI D-1.2Y SUMA DET 5LTR	3402	6	CAN	0.00	0.00%	777.70	18%	5506.12

HSN	RATE	QTY	TAXABLE	SGST	CGST
3402	18.00 %	25.00	34512.20	3106.10	3106.10
48194000	18.00 %	900.00	5330.00	479.70	479.70
4818	18.00 %	190.00	11400.00	1026.00	1026.00
39231010	18.00 %	5000.00	12400.00	1116.00	1116.00
48236900	18.00 %	2250.00	2925.00	263.25	263.25
48182000	18.00 %	1000.00	3800.00	342.00	342.00
34021190	18.00 %	2.00	2317.50	208.58	208.58



SUB TOTAL 72684.70
 SGST 9 % 6541.63
 CGST 9 % 6541.63
 Roundoff 0.04

GRAND TOTAL 85768.00

Company's Bank Details

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

Rs. Eighty Five Thousand Seven Hundred and Sixty Eight 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