

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 :
	MP000358	28/01/2026
	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 28/01/2026
	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 NO06ABICS4530M1Z2 PAN NO : ABICS4530M Place of supply :	Terms of Delivery
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S.N.	Description of Goods	HSN/SAC	QTY	Unit	MRP	Dis%	Price	Gst%	Amount
1	Silver Foil	7607	50	PCS	0.00	0.00%	260.00	18%	15340.00
2	REC CONTAINER 500ML TAJ	39231010	1000	PCS	0.00	0.00%	4.60	18%	5428.00
3	REC CONTAINER 750ML TAJ	39231010	500	PCS	0.00	0.00%	5.14	18%	3032.60
4	CONTAINER 300ML BG	39231010	2000	PCS	0.00	0.00%	2.70	18%	6372.00
5	CONTAINER 50ML BT	39231010	4000	PCS	0.00	0.00%	0.90	18%	4248.00
6	TASKI D7	3402	2	PCS	0.00	0.00%	1598.68	18%	3772.88
7	TASKI R-2 5LTR	34021190	2	PCS	0.00	0.00%	908.82	18%	2144.82
8	TASKI D-9 SUMA GRILL 5LTR	3402	3	CAN	0.00	0.00%	1322.60	18%	4682.00
9	PAPER BAG 9*6*7	48194000	700	PCS	0.00	0.00%	4.50	18%	3717.00
10	PAPER CONTAINER 150ML WITH LID	3919	1000	PCS	0.00	0.00%	2.75	18%	3245.00

HSN	RATE	QTY	TAXABLE	SGST	CGST
3402	18.00 %	5.00	7165.16	644.86	644.86
48194000	18.00 %	700.00	3150.00	283.50	283.50
7607	18.00 %	50.00	13000.00	1170.00	1170.00
39231010	18.00 %	7500.00	16170.00	1455.30	1455.30
3919	18.00 %	1000.00	2750.00	247.50	247.50
34021190	18.00 %	2.00	1817.64	163.59	163.59

SUB TOTAL	44052.80
SGST 9 %	3964.75
CGST 9 %	3964.75
Roundoff	0.30
GRAND TOTAL	51982.00



Company's Bank Details
 Bank Name : YES BANK
 A/C No. : 141261900000422
 IFSC Code: YSB000AB02GURUGRAM

Rs. Fifty One Thousand Nine Hundred Eighty Two Only
Cheque Bouncing Charges 400 Rs Per bouncing
 Bills not paid due date will attract 24% interest

for MP TRADERS