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. : **MP000463**	Date : **01/03/2026**
Delivery	Terms Of Payment
Suppliers Ref.	Other Reference(s)
Buyer Order No	Dated
Despatch Document No	Dated **01/03/2026**
Despatch through	Destination **GURGAO**

Consignee
SMS SUPPLY PORT PVT LTD
H8/10, GURGAON, DLF CITY PHASE 1, GURGAON
State : 06
PHONE No : 9315151628
GSTIN/UIN : 06ABICS4530M1Z2

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

SMS PORT
PO2602000262

S.N.	Description of Goods	HSN/SAC	QTY	Unit	MRP	Dis%	Price	Gst%	Amount
1	CONTAINER 100ML BT	39249090	2500	PCS	0.00	0.00%	1.50	18%	4425.00
2	CONTAINER 500ML BT	39231010	1000	PCS	0.00	0.00%	3.30	18%	3894.00
3	CONTAINER 300ML BT	2304	1000	PCS	0.00	0.00%	2.70	18%	3186.00
4	REC CONTAINER 650ML	39249090	1000	PCS	0.00	0.00%	4.45	18%	5251.00
5	REC CONTAINER 500ML BG	39231010	500	PCS	0.00	0.00%	4.46	18%	2631.40
6	TASKI R-6 5LTR	34021190	1	CAN	0.00	0.00%	645.66	18%	761.88
7	WOODEN SPOON 160MM	44190020	10000	PKT	0.00	0.00%	0.46	5%	4830.00
8	RIPPLE CUP 350ML	48236900	2000	PCS	0.00	0.00%	2.75	18%	6490.00
9	Taski R7 5 LTR CAN	34021190	6	CAN	0.00	0.00%	510.00	18%	3610.80
10	REC CONTAINER 1000ML	39231010	500	PCS	0.00	0.00%	5.10	18%	3009.00

HSN	RATE	QTY	TAXABLE	SGST	CGST
2304	18.00 %	1000.00	2700.00	243.00	243.00
39249090	18.00 %	3500.00	8200.00	738.00	738.00
39231010	18.00 %	2000.00	8080.00	727.20	727.20
48236900	18.00 %	2000.00	5500.00	495.00	495.00
44190020	5.00 %	10000.00	4600.00	115.00	115.00
34021190	18.00 %	7.00	3705.66	333.51	333.51

SUB TOTAL	32785.66
SGST	2651.71
CGST	2651.71
Roundoff	0.08
GRAND TOTAL	**38089.00**

SMS SUPPLY PORT PVT. LTD. CLUSTER 02, GURGAON
1-05-26

Company's Bank Details
Bank Name : YES BANK
A/C No. : 141261900000422
IFSC Code: [illegible]GURUGRAM

Rs. Thirty Eight Thousand Eighty Nine Only

Cheque Bouncing Charges 400 Rs Per bouncing
Bills not paid due date will attract 24% interest
All disputes subject to GURUGRAM jurisdication only

for MP TRADERS

Authorised Signatory

Import Purchase ONLINE | No Manual Entry | MARG ERP @Rs5400 | Stocks,Accounts,GST | Call 9999758292