

**GST INVOICE**

Original for Buyer

<b>MP TRADERS</b> 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 :
	<b>MP000507</b>	<b>13/03/2026</b>
	Delivery	Terms Of Payment
	Suppliers Ref.	Other Reference(s)

Consignee <b>SMS SUPPLY PORT PVT LTD</b> H8/10, GURGAON, DLF CITY PHASE 1, GURGAON State : 06 PHONE No : 9315151628 GSTIN/UIN : 06ABICS4530M1Z2	Buyer Order No	Dated
	Despatch Document No	Dated <b>13/03/2026</b>
	Despatch through	Destination <b>GURGAO</b>

Buyer (if other than consignee) <b>SMS SUPPLY PORT PVT LTD</b> H8/10, GURGAON, DLF CITY PHASE 1, GURGAON State : 06 GST NO06ABICS4530M1Z2 PAN NO : ABICS4530M Place of supply :	<b>Terms of Delivery</b> <b>SMS SUPPLY PORT PVT LTD</b> <b>PO2603000120</b> <b>SECTOR-52</b> <b>GURGAON</b>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------

S.N.	Description of Goods	HSN/SAC	QTY	Unit	MRP	Dis%	Price	Gst%	Amount
1	SILVER FOIL 1KG GROSS HOME FOIL	76071991	50	PCS	0.00	0.00%	300.00	18%	17700.00
2	CLING FILM YELLOW	39204300	54	PCS	0.00	0.00%	145.00	18%	9239.40
3	REC CONTAINER 750ML	39231010	2000	PCS	0.00	0.00%	6.00	18%	14160.00
4	CONTAINER 100ML BW	2304	2000	PCS	0.00	0.00%	1.65	18%	3894.00
5	CONTAINER 300ML BG	39231010	1000	PCS	0.00	0.00%	3.50	18%	4130.00
6	CONTAINER 500ML BT	39231010	3000	PCS	0.00	0.00%	4.00	18%	14160.00
7	PAPER BAG 11*8*9	48194000	600	PCS	0.00	0.00%	5.85	18%	4141.80
8	WIPING SHEETS	8210	50	MTR	0.00	0.00%	56.00	5%	2940.00
9	Taski R7 5 LTR CAN	34021190	4	CAN	0.00	0.00%	509.66	18%	2405.60
10	SUMA DET D1.2Y	3402	2	CAN	0.00	0.00%	725.90	18%	1713.12
11	SUMA INOX D 7.1 5LTR	3401	2	PCS	0.00	0.00%	1690.82	18%	3990.34
12	TASKI R-2 5LTR	34021190	5	PCS	0.00	0.00%	1050.60	18%	6198.54
13	Taski R3 5ltr	3402	7	PCS	0.00	0.00%	1260.04	18%	10407.94
14	SUMA SCALE	3402	2	PCS	0.00	0.00%	1222.30	18%	2884.62
15	TASKI TERRANOVA	3402	2	PCS	0.00	0.00%	2789.48	18%	6583.18
16	TASKI R-6 5LTR	34021190	8	CAN	0.00	0.00%	646.00	18%	6098.24
17	TASKI D-9 SUMA GRILL 5LTR	3402	5	CAN	0.00	0.00%	1459.96	18%	8613.76
18	TASKI SUMA 100GM TAB	39204300	10	CAN	0.00	0.00%	226.10	18%	2667.98

HSN	RATE	QTY	TAXABLE	SGST	CGST
3401	18.00 %	2.00	3381.84	304.35	304.35
3402	18.00 %	18.00	25595.44	2303.59	2303.59
48194000	18.00 %	600.00	3510.00	315.90	315.90
2304	18.00 %	2000.00	3300.00	297.00	297.00
8210	5.00 %	50.00	2800.00	70.00	70.00
39204300	18.00 %	64.00	10091.00	908.19	908.19
39231010	18.00 %	6000.00	27500.00	2475.00	2475.00
76071991	18.00 %	50.00	15000.00	1350.00	1350.00
34021190	18.00 %	17.00	12459.64	1121.37	1121.37

<b>SUB TOTAL</b>	<b>103637.72</b>
<b>SGST</b>	<b>9145.40</b>
<b>CGST</b>	<b>9145.40</b>
<b>Roundoff</b>	<b>0.48</b>
<b>GRAND TOTAL</b>	<b>121929.00</b>



Company's Bank Details  
 Bank Name : YES BANK  
 A/C No. : 141261900000422  
 IFSC Code: YESB000ANZGURUGRAM

**Rs. One Lakh Twenty One Thousand Nine Hundred Twenty Nine 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