

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 :
	MP000554	23/03/2026
	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 23/03/2026
	Despatch through	Destination GURG AO

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	1 PLY NAPKIN	4818	1500	PKT	0.00	0.00%	18.50	18%	32745.00

HSN	RATE	QTY	TAXABLE	SGST	CGST
4818	18.00 %	1500.00	27750.00	2497.50	2497.50

SUB TOTAL	27750.00
SGST 9 %	2497.50
CGST 9 %	2497.50

GRAND TOTAL	32745.00
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Company's Bank Details
 Bank Name : YES BANK
 A/C No. : 141261900000422
 IFSC Code: YESB0001412

Rs. Thirty Two Thousand Seven Hundred Forty Five 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