

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. : MP000564	Date : 25/03/2026
	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 25/03/2026
	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 SMS PORT PO260300236 GURGAON	

S.N.	Description of Goods	HSN/SAC	QTY	Unit	MRP	Dis%	Price	Gst%	Amount
1	Silver Foil	7607	100	PCS	0.00	0.00%	300.00	18%	35400.00
2	CONTAINER 50ML BT	39231010	10000	PCS	0.00	0.00%	1.20	18%	14160.00
3	REC CONTAINER 750ML	39231010	2000	PCS	0.00	0.00%	6.50	18%	15340.00
4	CONTAINER 100ML BW	2304	4000	PCS	0.00	0.00%	1.60	18%	7552.00
5	REC CONTAINER 500ML BG	39231010	1000	PCS	0.00	0.00%	5.10	18%	6018.00
6	KITCHEN ROLL 2 KG	4818	32	PCS	0.00	0.00%	210.00	18%	7929.60
7	PAPER BAG 11*8*9	48194000	600	PCS	0.00	0.00%	5.90	18%	4177.20
8	CONTAINER 300ML BG	39231010	1000	PCS	0.00	0.00%	3.60	18%	4248.00
9	PAPER BAG 9*6*7	48194000	750	PCS	0.00	0.00%	4.60	18%	4071.00
10	TASKI R-2 5LTR	34021190	10	PCS	0.00	0.00%	961.52	18%	11345.94
11	TASKI R-1 5LTR	34021190	4	CAN	0.00	0.00%	1050.00	18%	4956.00
12	TASKI R-4 5LTR	34021190	2	CAN	0.00	0.00%	1907.00	18%	4500.52
13	TASKI R-6 5LTR	34021190	2	CAN	0.00	0.00%	646.00	18%	1524.56
14	TASKI D7	3402	2	PCS	0.00	0.00%	1598.68	18%	3772.88
15	WOODEN SPOON 160MM	44190020	20000	PKT	0.00	0.00%	0.51	5%	10710.00
16	M FOLD VIRGIN 100PULLS 32GSM	4818	300	PAC	0.00	0.00%	17.00	18%	6018.00

HSN	RATE	QTY	TAXABLE	SGST	CGST
3402	18.00 %	2.00	3197.38	287.78	287.78
48194000	18.00 %	1350.00	6990.00	629.10	629.10
2304	18.00 %	4000.00	8400.00	578.00	578.00
4818	18.00 %	332.00	11820.00	1063.80	1063.80
7607	18.00 %	100.00	30000.00	2700.00	2700.00
39231010	18.00 %	14000.00	33700.00	3033.00	3033.00
44190020	5.00 %	20000.00	10200.00	255.00	255.00
34021190	18.00 %	18.00	18921.20	1702.91	1702.91



SUB TOTAL	121228.56
SGST	10247.57
CGST	10247.57
Roundoff	0.30
GRAND TOTAL	141724.00

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

Rs. One Lakh Forty One Thousand Seven Hundred Twenty Four 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