

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. : MP000143	Date : 26/09/2025
	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 26/09/2025
	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	

S.N.	Description of Goods	HSN/SAC	QTY	Unit	MRP	Dis%	Price	Gst%	Amount
1	CONTAINER 50ML TAJ	39231090	3000	PCS	0.00	0.00%	0.90	18%	3186.00

HSN	RATE	QTY	TAXABLE	SGST	CGST		SUB TOTAL	2700.00
39231090	18.00 %	3000.00	2700.00	243.00	243.00		SGST 9 %	243.00
							CGST 9 %	243.00
							GRAND TOTAL	3186.00



Company's Bank Details
 Bank Name : YES BANK
 A/C No. : 141261900000422
 IFSC Code: YESB000GURUGRAM

Rs. Three Thousand One Hundred Eighty Six 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