

**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. : <b>MP000136</b>	Date : <b>22/09/2025</b>
Delivery	Terms Of Payment
Suppliers Ref.	Other Reference(s)
Buyer Order No	Dated
Despatch Document No	Dated <b>22/09/2025</b>
Despatch through	Destination <b>GURGAO</b>

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

**Terms of Delivery**

Buyer (if other than consignee)  
**SMS SUPPLY PORT PVT LTD**  
 HS/10, GURGAON, DLF CITY PHASE 1, GURGAON  
 State : 06  
 GST NO06ABICS4530M1Z2  
 PAN NO : ABICS4530M  
 Place of supply :

S.N.	Description of Goods	HSN/SAC	QTY	Unit	MRP	Dis%	Price	Gst%	Amount
1	REC CONTAINER 500ML	3923	1000	PCS	0.00	0.00%	4.60	18%	5428.00
2	REC CONTAINER 750ML	3923	500	PCS	0.00	0.00%	5.15	18%	3038.50
3	CONTAINER 250ML TAJ	3924	500	PCS	0.00	0.00%	2.28	18%	1345.20
4	CONTAINER 100ML TAJ	3924	2000	PCS	0.00	0.00%	1.45	18%	3422.00
5	Cling Film Yellow (900*500)	3920	18	PCS	0.00	0.00%	125.00	18%	2655.00

HSN	RATE	QTY	TAXABLE	SGST	CGST
3920	18.00 %	18.00	2250.00	202.50	202.50
3924	18.00 %	2500.00	4040.00	363.60	363.60
3923	18.00 %	1500.00	7175.00	645.75	645.75

<b>SUB TOTAL</b>	<b>13465.00</b>
SGST 9 %	1211.85
CGST 9 %	1211.85
Roundoff	0.30
<b>GRAND TOTAL</b>	<b>15889.00</b>



Company's Bank Details  
 Bank Name : YES BANK  
 A/C No. : 141261900000422  
 IFSC Code: YESB0330002GURUGRAM

Rs. Fifteen Thousand Eight Hundred Eighty 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

Authorized Signatory