

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 :
	MP000137	23/09/2025
	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 23/09/2025
	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 NO 06ABICS4530M1Z2 PAN NO : ABICS4530M Place of supply :	Terms of Delivery	

S.N.	Description of Goods	HSN/SAC	QTY	Unit	MRP	Dis%	Price	Gst%	Amount
1	WOODEN SPOON 160MM	44190020	100	PKT	0.00	0.00%	45.00	5%	4725.00

HSN	RATE	QTY	TAXABLE	SGST	CGST
44190020	5.00 %	100.00	4500.00	112.50	112.50

SUB TOTAL	4500.00
SGST 2.5 %	112.50
CGST 2.5 %	112.50
GRAND TOTAL	4725.00



Company's Bank Details
 Bank Name : YES BANK
 A/C No. : 141261900000422
 IFSC Code: **YES0001402GURUGRAM**

Rs. Four Thousand Seven Hundred Twenty 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

 Authorised Signatory