

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. : MP000144	Date : 27/09/2025
Delivery	Terms Of Payment
Suppliers Ref.	Other Reference(s)
Buyer Order No	Dated
Despatch Document No	Dated 27/09/2025
Despatch through	Destination GURGAO

Consignee
SMS SUPPLY PORT PVT LTD
 H8/10, GURGAON, DLF CITY PHASE 1, GURGAON
 State : 06
 PHONE No : 9315151628
 GSTIN/UIN : 06ABICS4530M1Z2

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
CA000549 1	27/09/2025 CONTAINER 100ML TAJ <i>Transparent</i>	39231090	2000	PCS	0.00	0.00%	1.45	18%	3422.00

HSN	RATE	QTY	TAXABLE	SGST	CGST
39231090	18.00 %	2000.00	2900.00	261.00	261.00

SUB TOTAL	2900.00
SGST 9 %	261.00
CGST 9 %	261.00

GRAND TOTAL 3422.00



Company's Bank Details
 Bank Name : **YES BANK**
 A/C No. : **141261900000422**
 IFSC Code: **YESINBB00GURUGRAM**

Rs. Three Thousand Four Hundred Twenty Two 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