

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. : MP000148	Date : 29/09/2025
Delivery	Terms Of Payment
Suppliers Ref.	Other Reference(s)
Buyer Order No	Dated
Despatch Document No	Dated 29/09/2025
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

Terms of Delivery

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 :

S.N.	Description of Goods	HSN/SAC	QTY	Unit	MRP	Dis%	Price	Gst%	Amount
1	Cling Film Yellow (900+500) <i>1.5 Kg</i>	39204300	50	PCS	0.00	0.00%	125.00	18%	7375.00
2	REC CONTAINER 500ML <i>Rectangular</i>	39231090	2500	PCS	0.00	0.00%	4.60	18%	13570.00
3	REC CONTAINER 750ML <i>Rectangular</i>	39231090	2500	PCS	0.00	0.00%	5.15	18%	15192.50
4	CONTAINER 50ML TAJ <i>Round</i>	39231090	5000	PCS	0.00	0.00%	0.90	18%	5310.00
5	WOODEN SPOON 160MM	44190020	100	PKT	0.00	0.00%	45.00	5%	4725.00

HSN	RATE	QTY	TAXABLE	SGST	CGST
39204300	18.00 %	50.00	6250.00	562.50	562.50
39231090	18.00 %	10000.00	28875.00	2598.75	2598.75
44190020	5.00 %	100.00	4500.00	112.50	112.50

SUB TOTAL	39625.00
SGST	3273.75
CGST	3273.75
Roundoff	0.50
GRAND TOTAL	46173.00



Company's Bank Details
 Bank Name : YES BANK
 A/C No. : 141261900000422
 IFSC Code: WZBR00GURUGRAM

Rs. Forty Six Thousand One Hundred Seventy Three 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