

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. : MP000174	Date : 23/10/2025
Delivery	Terms Of Payment
Suppliers Ref.	Other Reference(s)
Buyer Order No	Dated
Despatch Document No	Dated 23/10/2025
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

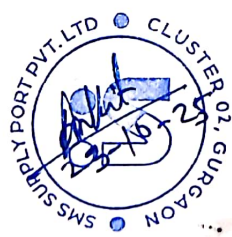
Buyer (if other than consignee)
SMS SUPPLY PORT PVT LTD
 H8/10, GURGAON, DLF CITY PHASE 1, GURGAON
 State : 06
 GST NO 06ABICS4530M1Z2
 PAN NO : ABICS4530M
 Place of supply :

Terms of Delivery

S.N.	Description of Goods	HSN/SAC	QTY	Unit	MRP	Dis%	Price	Gst%	Amount
1	PAPER CONTAINER 50ML	48237010	10000	PCS	0.00	0.00%	0.56	18%	6608.00
2	PAPER BAG 9*6*7 1200pcx	48194000	2000	PCS	0.00	0.00%	4.50	18%	10620.00
3	PAPER BAG 11*8*9	48194000	X 2000	PCS	0.00	0.00%	5.80	18%	13688.00
4	PAPER BAG 13*10*11 750pcx	48194000	2000	PCS	0.00	0.00%	6.40	18%	15104.00
5	REC CONTAINER 750ML	39231010	1500	PCS	0.00	0.00%	5.15	18%	9115.50
6	CONTAINER 500ML CROWN	39249090	500	PCS	0.00	0.00%	3.30	18%	1947.00

HSN	RATE	QTY	TAXABLE	SGST	CGST
48237010	18.00 %	10000.00	5600.00	504.00	504.00
48194000	18.00 %	6000.00	33400.00	3006.00	3006.00
39249090	18.00 %	500.00	1650.00	148.50	148.50
39231010	18.00 %	1500.00	7725.00	695.25	695.25

SUB TOTAL	48375.00
SGST 9 %	4353.75
CGST 9 %	4353.75
Roundoff	0.50
GRAND TOTAL	57083.00



Company's Bank Details
 Bank Name : YES BANK
 A/C No. : 141261900000422
 IFSC Code: YESIN000GURUGRAM

Rs. Fifty Seven Thousand Eighty 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