

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. : MP000221 Delivery	Date : 17/11/2025 Terms Of Payment
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	Suppliers Ref. Other Reference(s)
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	
Despatch Document No Dated 17/11/2025	Despatch through Destination GURGAO	

S.N.	Description of Goods	HSN/SAC	QTY	Unit	MRP	Dis%	Price	Gst%	Amount
1	CLING FILM YELLOW (500+900)	39204300	18	PCS	0.00	0.00%	130.00	18%	2761.20
2	CONTAINER 300ML	3926	500	PCS	0.00	0.00%	2.70	18%	1593.00
3	CONTAINER 100ML TAJ	39249090	4000	PCS	0.00	0.00%	1.45	18%	6844.00
4	WOODEN SPOON 160MM	44190020	100	PKT	0.00	0.00%	45.00	5%	4725.00



HSN	RATE	QTY	TAXABLE	SGST	CGST
3926	18.00 %	500.00	1350.00	121.50	121.50
39204300	18.00 %	18.00	2340.00	210.60	210.60
39249090	18.00 %	4000.00	5800.00	522.00	522.00
44190020	5.00 %	100.00	4500.00	112.50	112.50

SUB TOTAL	13990.00
SGST	966.60
CGST	966.60
Roundoff	0.20
 GRAND TOTAL	 15923.00

Company's Bank Details
 Bank Name : YES BANK
 A/C No. : 141261900000422
 IFSC Code: YESB000GURUGRAM

Rs. Fifteen Thousand Nine Hundred Twenty Three Only
Cheque Bouncing Charges 400 Rs Per bouncing
 Bills not paid due date will attract 24% Interest

for MP TRADERS