

**GST INVOICE**

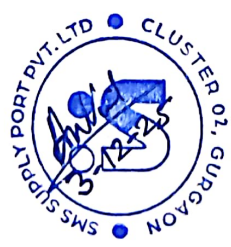
Original for Buyer

<b>MP TRADERS</b> 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. : <b>MP000238</b>	Date : <b>03/12/2025</b>
	Delivery	Terms Of Payment
	Suppliers Ref.	Other Reference(s)
Consignee <b>SMS SUPPLY PORT PVT LTD</b> H8/10, GURGAON, DLF CITY PHASE 1, GURGAON State : 06 PHONE No : 9315151628 GSTIN/UIN : 06ABICS4530M1Z2	Buyer Order No	Dated
	Despatch Document No	Dated <b>03/12/2025</b>
	Despatch through	Destination <b>GURGAO</b>
Buyer (if other than consignee) <b>SMS SUPPLY PORT PVT LTD</b> H8/10, GURGAON, DLF CITY PHASE 1, GURGAON State : 06 GST NO06ABICS4530M1Z2 PAN NO : ABICS4530M Place of supply :	<b>Terms of Delivery</b>	

S.N.	Description of Goods	HSN/SAC	QTY	Unit	MRP	Dis%	Price	Gst%	Amount
1	M- FOLD PAPER	4818	600	PCS	0.00	0.00%	17.00	18%	12036.00
2	CLING FILM YELLOW (500+900)	39204300	60	PCS	0.00	0.00%	130.00	18%	9204.00
3	WOODEN SPOON 160MM	44190020	100	PKT	0.00	0.00%	45.00	5%	4725.00

HSN	RATE	QTY	TAXABLE	SGST	CGST
4818	18.00 %	600.00	10200.00	918.00	918.00
39204300	18.00 %	60.00	7800.00	702.00	702.00
44190020	5.00 %	100.00	4500.00	112.50	112.50

<b>SUB TOTAL</b>	<b>22500.00</b>
SGST	1732.50
CGST	1732.50
 <b>GRAND TOTAL</b>	 <b>25965.00</b>



Company's Bank Details  
 Bank Name : YES BANK  
 A/C No. : 141261900000422  
 IFSC Code: WUBB03GURUGRAM

**Rs. Twenty Five Thousand Nine Hundred Sixty 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