

**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. : <b>MP000321</b>	Date : <b>12/01/2026</b>
Delivery	Terms Of Payment
Suppliers Ref.	Other Reference(s)
Buyer Order No	Dated
Despatch Document No	Dated <b>12/01/2026</b>
Despatch through	Destination <b>GURGAO</b>

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	SILVER FOIL 1KG GROSS HOME FOIL	76071991	30	PCS	0.00	0.00%	240.00	18%	8496.00
2	CLING FILM YELLOW	39204300	18	PCS	0.00	0.00%	130.00	18%	2761.20
3	RIPPLE CUP 150ML	48236900	<del>2250</del> 2000	PCS	0.00	0.00%	1.80	18%	4779.00
4	KITCHEN ROLL 2 KG	4818	56	PCS	0.00	0.00%	190.00	18%	12555.20
5	FACE TISSUE BOX 100 PULL	4818	50	PCS	0.00	0.00%	20.00	18%	1180.00
6	TASKI D-9 SUMA GRILL 5LTR	3402	5	CAN	0.00	32.00%	1459.96	18%	8613.76
7	WOODEN SPOON 160MM	44190020	10000	PKT	0.00	0.00%	0.45	5%	4725.00
8	M FOLD VIRGIN 100PULLS 32GSM	4818	300	PAC	0.00	0.00%	17.00	18%	6018.00

*Ripple cup 150ml 250pc short*

HSN	RATE	QTY	TAXABLE	SGST	CGST
3402	18.00 %	5.00	7299.80	656.98	656.98
4818	18.00 %	406.00	16740.00	1506.60	1506.60
39204300	18.00 %	18.00	2340.00	210.60	210.60
48236900	18.00 %	2250.00	4050.00	364.50	364.50
44190020	5.00 %	10000.00	4500.00	112.50	112.50
76071991	18.00 %	30.00	7200.00	648.00	648.00



<b>SUB TOTAL</b>	<b>45565.00</b>
Discount	3435.20
SGST	3499.18
CGST	3499.18
Roundoff	0.16
<b>GRAND TOTAL</b>	<b>49128.00</b>

Company's Bank Details  
 Bank Name : YES BANK  
 A/C No. : 14126190000422  
 IFSC Code: WGBR0330001 GURUGRAM

**Rs. Forty Nine Thousand One Hundred Twenty Eight Only**  
Cheque Bouncing Charges 400 Rs Per bouncing  
 Bills not paid due date will attract 24% Interest  
 All disputes subject to GURUGRAM jurisdiction only

Authorised Signatory