

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. : MP000346	Date : 23/01/2026
Delivery	Terms Of Payment
Suppliers Ref.	Other Reference(s)
Buyer Order No	Dated
Despatch Document No	Dated 23/01/2026
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 NO06ABICS4530M1Z2
 PAN NO : ABICS4530M
 Place of supply :

Terms of Delivery

S.N.	Description of Goods	HSN/SAC	QTY	Unit	MRP	Dis%	Price	Gst%	Amount
1	CLING FILM YELLOW	39204300	30	PCS	0.00	0.00%	130.00	18%	4602.00
2	FACE TISSUE BOX	4818	240	PKT	0.00	0.00%	20.00	18%	5664.00
3	REC CONTAINER 1000ML	39231010	1000	PCS	0.00	0.00%	5.70	18%	6726.00
4	REC CONTAINER 750ML	39231010	500	PCS	0.00	0.00%	5.15	18%	3038.50
5	TASKI D-9 SUMA GRILL 5LTR	3402	6	CAN	0.00	0.00%	1464.25	18%	10366.90
6	PAPER CONTAINER 250ML WITH LID	48236900	1000	PCS	0.00	0.00%	4.20	18%	4956.00
7	PAPER CONTAINER 150ML WITH LID	3919	500	PCS	0.00	0.00%	2.75	18%	1622.50
8	PAPER BAG 9*6*7	48194000	700	PCS	0.00	0.00%	4.50	18%	3717.00
9	TASKI R-5 5LTR	34021190	6	CAN	0.00	0.00%	948.32	18%	6714.10
10	Taski R3 5ltr	3402	2	PCS	0.00	0.00%	1263.40	18%	2981.62
11	TASKI R-6 5LTR	34021190	4	CAN	0.00	0.00%	647.55	18%	3056.44
12	TASKI D-1.2Y SUMA DET 5LTR	3402	2	CAN	0.00	0.00%	877.81	18%	2071.64
13	WOODEN SPOON 160MM	44190020	10000	PKT	0.00	0.00%	0.45	5%	4725.00
14	WOODEN FORK 160MM	44190020	10000	PKT	0.00	0.00%	0.45	5%	4725.00
15	PAPER BAGS 11*8*9 WHITE	3919	600	PCS	0.00	0.00%	7.00	18%	4956.00

HSN	RATE	QTY	TAXABLE	SGST	CGST
3402	18.00 %	10.00	13067.92	1176.12	1176.12
48194000	18.00 %	700.00	3150.00	283.50	283.50
4818	18.00 %	240.00	4800.00	432.00	432.00
39204300	18.00 %	30.00	3900.00	351.00	351.00
39231010	18.00 %	1500.00	8275.00	744.75	744.75
48236900	18.00 %	1000.00	4200.00	378.00	378.00
3919	18.00 %	1100.00	5575.00	501.75	501.75
44190020	5.00 %	20000.00	9000.00	225.00	225.00
34021190	18.00 %	10.00	8280.12	745.21	745.21



SUB TOTAL	60248.04
SGST	4837.33
CGST	4837.33
Roundoff	0.30
GRAND TOTAL	69923.00

Company's Bank Details
 Bank Name : YES BANK
 A/C No. : 141261900000422
 IFSC Code: YESB0000000GURUGRAM

Rs. Sixty Nine 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