

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. : MP000484 | Date : 07/03/2026 |
| | Delivery | Terms Of Payment |
| | Suppliers Ref. | Other Reference(s) |
| 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 |
| | Despatch Document No | Dated 07/03/2026 |
| | Despatch through | Destination GURGAO |
| 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 | WIPING SHEETS | 6210 | 30 | MTR | 0.00 | 0.00% | 55.00 | 5% | 1732.50 |

| HSN | RATE | QTY | TAXABLE | SGST | CGST |
|------|--------|-------|---------|-------|-------|
| 6210 | 5.00 % | 30.00 | 1650.00 | 41.25 | 41.25 |

| | |
|--------------------|----------------|
| SUB TOTAL | 1650.00 |
| SGST 2.5 % | 41.25 |
| CGST 2.5 % | 41.25 |
| Roundoff | 0.50 |
| GRAND TOTAL | 1733.00 |



Company's Bank Details
 Bank Name : YES BANK
 A/C No. : 14126190000422
 IFSC Code: YESB0000000GURUGRAM

Rs. One Thousand Seven Hundred Thirty 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