

**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 : 06EXPPK7B14E2Z6

Invoice No : <b>MP000165</b>	Date : <b>13/10/2025</b>
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 <b>13/10/2025</b>
Despatch through	Destination <b>GURGAO</b>

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	RIPPLE CUP 350ML <i>Black</i>	48236900	2000	PCS	0.00	0.00%	2.75	18%	6490.00
2	RIPPLE CUP 150ML <i>Brown</i>	48236900	4000	PCS	0.00	0.00%	1.80	18%	8496.00
3	Cling Film Yellow (900+500)	39204300	30	PCS	0.00	0.00%	130.00	18%	4602.00

HSN	RATE	QTY	TAXABLE	SGST	CGST
39204300	18.00 %	30.00	3900.00	351.00	351.00
48236900	18.00 %	6000.00	12700.00	1143.00	1143.00

<b>SUB TOTAL</b>	<b>16600.00</b>
SGST 9 %	1494.00
CGST 9 %	1494.00
<b>GRAND TOTAL</b>	<b>19588.00</b>



Company's Bank Details  
Bank Name : YES BANK  
A/C No : 141261900000422  
IFSC Code : WABR03GURUGRAM

*Rs. Nineteen Thousand Five Hundred Eighty 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

for MP TRADERS  
*Tejshpint*  
Authorized Signatory