

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. :	Date :
	MP000140	25/09/2025
	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 25/09/2025
	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
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S.N.	Description of Goods	HSN/SAC	QTY	Unit	MRP	Dis%	Price	Gst%	Amount
1	CONTAINER 500ML TAJ (500PCS)	39231090	1000	PCS	0.00	0.00%	3.30	18%	3894.00
2	CONTAINER 750ML TAJ (500PCS)	39231090	1000	PCS	0.00	0.00%	4.60	18%	5428.00
3	REC CONTAINER 750ML	39231090	1000	PCS	0.00	0.00%	5.15	18%	6077.00
4	Cling Film Yellow (900+500)	39204300	18	PCS	0.00	0.00%	125.00	18%	2655.00
5	WOODEN SPOON 160MM	44190020	100	PKT	0.00	0.00%	45.00	5%	4725.00

HSN	RATE	QTY	TAXABLE	SGST	CGST
39204300	18.00 %	18.00	2250.00	202.50	202.50
39231090	18.00 %	3000.00	13050.00	1174.50	1174.50
44190020	5.00 %	100.00	4500.00	112.50	112.50

SUB TOTAL	19800.00
SGST	1489.50
CGST	1489.50
GRAND TOTAL	22779.00


Company's Bank Details
 Bank Name : YES BANK
 A/C No. : 141261900000422
 IFSC Code: WAB000ABXGURUGRAM

Rs. Twenty Two Thousand Seven Hundred Seventy Nine 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