

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 :
	MP000249	06/12/2025
	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 06/12/2025
	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	Taski R7 5 LTR CAN	34021190	2	CAN	0.00	32.00%	481.44	18%	1136.20
2	Taski D7 5ltr Pack	3402	2	PCS	0.00	32.00%	1598.68	18%	3772.88
3	TASKI R-6 5LTR	34021190	2	CAN	0.00	32.00%	627.64	18%	1481.24
4	TASKI D-1.2Y SUMA DET 5LTR	3402	6	CAN	0.00	32.00%	624.24	18%	4419.62
5	CONTAINER 500ML BT	39231010	1000	PCS	0.00	0.00%	3.30	18%	3894.00
6	CONTAINER 500ML BT	39231010	1000	PCS	0.00	0.00%	4.60	18%	5428.00

HSN	RATE	QTY	TAXABLE	SGST	CGST
3402	18.00 %	8.00	6942.80	624.85	624.85
39231010	18.00 %	2000.00	7900.00	711.00	711.00
34021190	18.00 %	4.00	2218.16	199.64	199.64

SUB TOTAL	21372.00
Discount	4311.04
SGST 9 %	1535.49
CGST 9 %	1535.49
Roundoff	0.06
GRAND TOTAL	20132.00



Company's Bank Details
 Bank Name : YES BANK
 A/C No. : 141261900000422
 IFSC Code: YESB000GURUGRAM

Rs. Twenty Thousand One Hundred Thirty Two Only
Cheque Bouncing Charges 400 Rs Per bouncing
 Bills not paid due date will attract 24% Interest

for MP TRADERS