


**GST INVOICE**

Original for Buyer

<b>MP TRADERS</b> 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. : <b>MP000125</b>		Date : <b>10/09/2025</b>			
				Delivery		Terms Of Payment			
				Suppliers Ref.		Other Reference(s)			
Consignee <b>SMS SUPPLY PORT PVT LTD</b> 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>10/09/2025</b>			
				Despatch through		Destination <b>GURGAO</b>			
Buyer (if other than consignee) <b>SMS SUPPLY PORT PVT LTD</b> H8/10, GURGAON, DLF CITY PHASE 1, GURGAON State : 06 GST NO06ABICS4530M1Z2 PAN NO : ABICS4530M Place of supply :				<b>Terms of Delivery</b>					
S.N.	Description of Goods	HSN/SAC	QTY	Unit	MRP	Dis%	Price	Gst%	Amount
1	REC CONTAINER 1000ML	3923	500	PCS	0.00	0.00%	5.70	18%	3363.00
2	REC CONTAINER 750ML	3923	2000	PCS	0.00	0.00%	5.15	18%	12154.00
3	REC CONTAINER 500ML	3923	1000	PCS	0.00	0.00%	4.60	18%	5428.00
4	CONTAINER 300ML TAJ	3926	500	PCS	0.00	0.00%	2.70	18%	1593.00
5	CONTAINER 500ML TAJ (500PCS)	3923	2000	PCS	0.00	0.00%	3.30	18%	7788.00
6	Cling Film Yellow (900+500)	3920	24	PCS	0.00	0.00%	125.00	18%	3540.00
								<b>SUB TOTAL 28700.00</b>	
								SGST 9 % 2583.00	
								CGST 9 % 2583.00	
								<b>GRAND TOTAL 33866.00</b>	
HSN	RATE	QTY	TAXABLE	SGST	CGST				
3926	18.00 %	500.00	1350.00	121.50	121.50				
3920	18.00 %	24.00	3000.00	270.00	270.00				
3923	18.00 %	5500.00	24350.00	2191.50	2191.50				
						Company's Bank Details Bank Name : YES BANK A/C No. : 141261900000422 IFSC Code: <del>YESB0330303</del> GURUGRAM			
Rs. Thirty Three Thousand Eight Hundred Sixty Six Only <u>Cheque Bouncing Charges 400 Rs Per bouncing</u> Bills not paid due date will attract 24% Interest All disputes subject to GURUGRAM jurisdiction only						for MP TRADERS  _____ Authorised Signatory			