

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. : MP000371	Date : 02/02/2026
	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 02/02/2026
	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	WOODEN SPOON 160MM	44190020	20000	PKT	0.00	0.00%	0.45	5%	9450.00

HSN	RATE	QTY	TAXABLE	SGST	CGST
44190020	5.00 %	20000.00	9000.00	225.00	225.00

SUB TOTAL	9000.00
SGST 2.5 %	225.00
CGST 2.5 %	225.00
GRAND TOTAL	9450.00



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

Rs. Nine Thousand Four Hundred Fifty Only
Cheque Bouncing Charges 400 Rs Per bouncing
 Bills not paid due date will attract 24% interest

for MP TRADERS