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. : **MP000385**	Date : **06/02/2026**
Delivery	Terms Of Payment
Suppilers Ref.	Other Reference(s)
Buyer Order No	Dated
Despatch Document No	Dated **06/02/2026**
Despatch through	Destination **GURGAO**

Consignee
SMS SUPPLY PORT PVT LTD
H8/10, GURGAON, DLF CITY PHASE 1, GURGAON
State : 06
PHONE No : 9315151628
GSTIN/UIN : 06ABICS4530M1Z2

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

SMS PORT GURGAON
PO2602000041

S.N.	Description of Goods	HSN/SAC	QTY	Unit	MRP	Dis%	Price	Gst%	Amount
1	NON WOOVEN BAG 16*20	6305	30	KG	0.00	0.00%	110.00	18%	3894.00
2	CONTAINER 500ML BT	39231010	1000	PCS	0.00	0.00%	3.30	18%	3894.00
3	HRT 1KG VIRGIN 18ROLL*28BOX	4818	72	ROLL	0.00	0.00%	102.00	18%	8665.92
4	CONTAINER 300ML BT	2304	1000	PCS	0.00	0.00%	2.70	18%	3186.00
5	CLING FILM YELLOW	39204300	42	PCS	0.00	0.00%	130.00	18%	6442.80
6	KITCHEN ROLL 2 KG	4818	46	PCS	0.00	0.00%	190.00	18%	10313.20
7	TASKI D-9 SUMA GRILL 5LTR	3402	10	CAN	0.00	0.00%	1459.62	18%	17223.52
8	TASKI D7	3402	2	PCS	0.00	0.00%	1598.68	18%	3772.88
9	TASKI R-6 5LTR	34021190	2	CAN	0.00	0.00%	627.64	18%	1481.24
10	TASKI SUMA DET 5 LTR PACK	3402	2	PCS	0.00	0.00%	624.24	18%	1473.20
11	TASKI D-10 5LTR	3402	2	CAN	0.00	0.00%	925.10	18%	2183.24
12	TASKI R-2 5LTR	34021190	6	PCS	0.00	0.00%	908.82	18%	6434.44
13	HAND SANITIZER 5 LTR (DIVERSEY)	3808	2	CAN	0.00	0.00%	920.00	18%	2171.20
14	Taski R7 5 LTR CAN	34021190	2	CAN	0.00	0.00%	509.66	18%	1202.80
15	PAPER BAG 11*8*9	48194000	1000	PCS	0.00	0.00%	6.50	18%	7670.00

HSN	RATE	QTY	TAXABLE	SGST	CGST
3808	18.00 %	2.00	1840.00	165.60	165.60
6305	18.00 %	30.00	3300.00	297.00	297.00
3402	18.00 %	16.00	20892.24	1880.30	1880.30
48194000	18.00 %	1000.00	6500.00	585.00	585.00
2304	18.00 %	1000.00	2700.00	243.00	243.00
4818	18.00 %	118.00	16084.00	1447.56	1447.56
39204300	18.00 %	42.00	5460.00	491.40	491.40
39231010	18.00 %	1000.00	3300.00	297.00	297.00
34021190	18.00 %	10.00	7727.52	695.48	695.48

SUB TOTAL	67803.76
SGST 9 %	6102.34
CGST 9 %	6102.34
Roundoff	0.44
GRAND TOTAL	**80008.00**

SMS SUPPLY PORT PVT. LTD. • CLUSTER 02, GURGAON •
16-2-26

Company's Bank Details
Bank Name : **YES BANK**
A/C No. : **141261900000422**
IFSC Code: **[illegible]GURUGRAM**

Rs. Eighty Thousand Eight Only

Cheque Bouncing Charges 400 Rs Per bouncing
Bills not paid due date will attract 24% interest

for MP TRADERS