

Tax Invoice

SDWSI2509161

Original

M.R. International

M r International
Building No. 0, Chandan Vihar West, Rajiv Nagar, Near
Sheela Mata Mandir, Sector 12A
Gurugram, 122001, Haryana-06, India
State Haryana-06
Tel 9899824265

Ship To

M.R. International
Building No. 0, Chandan Vihar West, Rajiv
Nagar, Near Sheela Mata Mandir, Sector
12A
Gurugram, 122001, Haryana-06, IN
Tel : 9899824265

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2509161
25-Sep-2025
Posted
SO2509002178
25-Sep-2025
791564930879
Gurugram, Haryana-06

GSTIN NO:06ANYPK0064H1Z4
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	250.000	Case	449.9990	40	629.9986	157,499.65
2	Thums Up Can 300ml Pk24	22021010	47.000	Case	449.9990	40	629.9986	29,609.93
3	Fanta Can 300ml Pk24	22021010	15.000	Case	449.9990	40	629.9986	9,449.97
4	Sprite Can 300ml Pk24	22021010	53.000	Case	449.9990	40	629.9986	33,389.93
Total			365.00					229,949.48



Payment Terms : End Of Month 7 Days Credit
General Terms : Due to not availability of Thumps up 300ml - 3 case's , we are sending Sprite 300ml - 3case's instead of thumps up



GST 40% ₹ 65,699.85

GRAND TOTAL : INDIAN RUPEES TWO LACS TWENTY NINE THOUSAND NINE HUNDRED FOURTY NINE AND FOURTY EIGHT ONLY

Grand Total : ₹ 229,949.48
Net To Pay ₹ 229,949

Transporter Name : Self
Vehicle No : DL01LAQ4211
From : Rangpuri Hub

To : Chandan Vihar West,
Gurugram 122001, Haryana-06

LR No : 25202509

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	164,249.63	40.00%	65,699.85	%		65,699.85
Total	164,249.63		65,699.85		00.00	65,699.85

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

