



IRN : d3921f7f0ee3036b8041a4af16a2bf2de759-3b2a25a6bc5924839fff5cf0d820  
 Ack No. : 132625754100473  
 Ack Date: 14-Feb-26

**M R INTERNATIONAL**

53/22 BASMENT & GROUND FLOOR OPP. ASHISH VATIKA  
 MAIN PATUDI ROAD, GURUGRAM - 122001  
 ADDLT-ADD -SHOP NO 72 GALI NO 2R K PURAM,  
 Karnal Pin Code : 132001 Haryana  
 FSSAI No-10820005000247  
 GSTIN/UIN: 06ANYPK8864H1Z4  
 UDYAM-HR-05-0030855(MSME)  
 GSTIN/UIN: 06ANYPK8864H1Z4  
 State Name : Haryana, Code : 06  
 E-Mail : www.mrintl.in

Consignee (Ship to)

**SMS SUPPLY PORT PRIVATE LIMITED**

Plot No 126 E, KHASRA NO 1183  
 POCKET 5, BLOCK B RANGPURI EXT.  
 NEW DELHI  
 9811313289  
 GSTIN/UIN : 07ABICS4530M1Z0  
 State Name : Delhi, Code : 07

Buyer (Bill to)

**SMS SUPPLY PORT PRIVATE LIMITED**

Plot No 126 E, KHASRA NO 1183  
 POCKET 5, BLOCK B RANGPURI EXT.  
 NEW DELHI  
 9811313289  
 GSTIN/UIN : 07ABICS4530M1Z0  
 State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
MR-07740/25-26	362188994840	14-Feb-26
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
PO2602000129		14-Feb-26
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		HR47C4083
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	REAL FRUIT POWER APPLE-1LTR *108	22029020	120 PCS	72.17	PCS		8,660.40
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	360 PCS	87.83	PCS		31,618.80
3	REAL FRUIT POWER GUAVAS -1 LTR *112	22029020	300 PCS	75.00	PCS		22,500.00
4	REAL FRUIT POWER LITCHI- 1 LITER *117	22029020	120 PCS	78.43	PCS		9,411.60
5	REAL FRUIT POWER MIXED-1 LITER *122	22029020	180 PCS	80.97	PCS		14,574.60
6	REAL FRUIT POWER ORANGE-1LTR (122)	22029020	1,200 PCS	80.97	PCS		97,164.00
7	REAL FRUIT POWER PINAPPLE 1 LITER *122	22029020	840 PCS	80.97	PCS		68,014.80
8	REAL FRUIT POWER POMOGRANET-LTR *122	22029020	120 PCS	80.97	PCS		9,716.40
9	REAL JUICE TOMATO LITER	22029020	60 PCS	80.97	PCS		4,858.20
							2,66,518.80
							IGST ROUND OFF
							13,325.94
							0.26

*(Handwritten Signature and Stamp)*  
 SMS SUPPLY PORT  
 NEW DELHI

Amount Chargeable (in words) **Indian Rupees Two Lakh Seventy Nine Thousand Eight Hundred Forty Five Only** Total **3,300 PCS** Rs. **2,79,845.00**  
 E & OE

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
22029020	2,66,518.80	5%	13,325.94	13,325.94
	Total 2,66,518.80		13,325.94	13,325.94

Tax Amount (in words) **Indian Rupees Thirteen Thousand Three Hundred Twenty Five and Ninety Four paise Only**  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.