Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 4c46b3aae077c3d5415951a297e6f4d580e6-633610a9f2752509e33d74a56007
Ack No. : 132521223830598
Ack Date : 16-Feb-25

M R INTERNATIONAL
[illegible] BASMENT & GROUND FLOOR,OPP. ABHISH VATIKA
MAIN PATUDI ROAD, GURUGRAM -122001
[illegible]LT-ADD -SHOP NO 72 GALI NO. 2R K PURAM,
Karnal Pin Code : 132001 Haryana
[illegible]SAI No-10820005000247
GSTIN/UIN: 06ANYPK8864H1Z4
UDYAM-HR-05 0030855(MSME)
GSTIN/UIN: 06ANYPK8864H1Z4
State Name : Haryana, Code : 06
E-Mail : mr.international2011@gmail.com

Invoice No. MR-07488/24-25	e-Way Bill No. 321940994760	Dated 16-Feb-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date		Other References
Buyer's Order No. PO2502000103		Dated 16-Feb-25
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. HR69E5415
Terms of Delivery		

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED
SDW PLOT NO 125E KHASRA 1183
POCKET 5 BLOCKB
9811313289
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED
SDW PLOT NO 125 E
POCKET 5 BLOCK B
9811313289
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

SCAN & PAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	240.000 PCS	72.17	PCS		17,320.80
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	480.000 PCS	87.83	PCS		42,158.40
3	REAL HONEY 1 KG	04090000	27.000 PCS	311.60	PCS		8,413.20
4	REAL FRUIT POWER GUAVAS -1 LITER	22029020	240.000 PCS	75.00	PCS		18,000.00
5	REAL FRUIT POWER LITCHI- 1 LITER	22029020	120.000 PCS	78.43	PCS		9,411.60
6	REAL FRUIT POWER MANGO-1LITER	22029020	60.000 PCS	72.45	PCS		4,347.00
7	REAL FRUIT POWER MIXED-1 LITER	22029020	60.000 PCS	80.99	PCS		4,859.40
8	REAL FRUIT POWER ORANGE-1 LITER	22029020	120.000 PCS	80.99	PCS		9,718.80
9	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	480.000 PCS	80.97	PCS		38,865.60
10	REAL FRUIT POWER GRAPE -1LITER	22029020	12.000 PCS	77.86	PCS		934.32
11	REAL FRUIT POWER MIXED-180ML	22029020	180.000 PCS	12.50	PCS		2,250.00
12	REAL FRUIT POWER GUAVA-180ML	22029020	120.000 PCS	12.50	PCS		1,500.00
13	REAL ACTIVE COCOUNT WATER 200ML MRP-70	22029020	240.000 PCS	35.28	PCS		8,467.20
							1,66,246.32
	IGST						19,360.64
	ROUND OFF						0.04
	Total		2,379.000 PCS				Rs. 1,85,607.00

Amount Chargeable (in words) E & O E
Indian Rupees One Lakh Eighty Five Thousand Six Hundred Seven Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
22029020	1,57,833.12	12%	18,939.98	18,939.98
04090000	8,413.20	5%	420.66	420.66
Total	1,66,246.32		19,360.64	19,360.64

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Three Hundred Sixty and Sixty Four paise Only**

Prev Balance : 11,92,519.00 Dr
Bill Amt. : 1,85,607.00 Dr
Net Balance : 13,78,126.00 Dr
Company's PAN : ANYPK8864H

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. OUR MSME NUMBER : UDYAM- HR-05 0030855

for M R INTERNATIONAL
Authorised Signatory

This is a Computer Generated Invoice

Shot on OnePlus
Ankit Bhai