

M R INTERNATIONAL

3/22 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-108200050000247
 GSTIN/UIN : 06ANYPK8864H1Z4
 UDYAM-HR-05-0030855(MSME)
 GSTIN/UIN : 06ANYPK8864H1Z4
 State Name : Haryana, Code : 06
 E-Mail : www.mrintl.in

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. MR-07930/25-26	Dated 23-Feb-26
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. PO2602000202	Dated 23-Feb-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LX4281
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL CHEERS TONIC WATER 250ML	22021090	240 PCS	20.89	PCS		5,014.28
							IGST ROUND OFF
							2,005.71 0.01
							Total
			240 PCS				Rs. 7,020.00

SMS SUPPLY PORT PRIVATE LIMITED
 23/2/26
 M R INTERNATIONAL

Amount Chargeable (in words)

Indian Rupees Seven Thousand Twenty Only

Rs. 7,020.00
E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
22021090	5,014.28	40%	2,005.71	2,005.71
Total	5,014.28		2,005.71	2,005.71

Tax Amount (in words) : **Indian Rupees Two Thousand Five and Seventy One paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M R INTERNATIONAL

Authorised Signatory