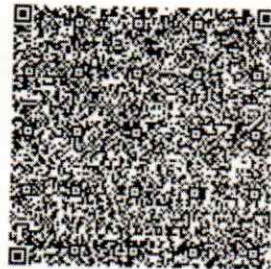


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN: ae3a296c797c6b2043d169d44e555795f65ff98c84d664f2664cfbbd9dd23b7a
 Ack No.: 132628001977929
 Ack Date: 20-Jul-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)
 E-Mail: www.mrintl.in
 GSTIN/UIN: 06ANYPK8864H1Z4

Consignee (Ship to)

SMS SUPPLY PORT PRIVATE LIMITED (GGN)
 House no 140, Near Indian Overseas Bank,
 Wazirabad Village, Gurgaon, MOB:9811313289
 PAN/IT No: ABICS4530M
 GSTIN/UIN: 06ABICS4530M1Z2
 State Name: Haryana Code: 06
 Contact: +91-9811313289

Buyer (Bill to)

SMS SUPPLY PORT PRIVATE LIMITED (GGN)
 House no 140, Near Indian Overseas Bank
 Wazirabad Village, Gurgaon
 MOB:9811313289
 GSTIN/UIN: 06ABICS4530M1Z2
 State Name: Haryana Code: 06

Invoice No.: MR-02754/26-27	e-Way Bill No.: 312295221230	Dated: 20-Jul-26
Delivery Note:	Mode/Terms of Payment:	
Reference No. & Date.:	Other References:	
Buyer Order No.:	Dated:	
Dispatch Doc No.:	Delivery Note Date:	
Dispatched through:	Destination:	
Terms of Delivery:		

Sl No	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	HARPIC 500ML BLUE 24CC	38089400		24 PCS	82.83	PCS		1,987.92
2	KITCHEN ROLL ORIGAMI 6904N	48182000		50 ROLL	231.00	ROLL		11,550.00
3	ORIGAMI M FOLD (VM8908 A)	48182000		500 PKT	26.50	PKT		13,250.00
4	UTTAM SACHET WHITE 10 KG	17011200		3 BOX	720.00	BOX		2,160.00
5	LIZOL 5 LTR	38089400		10 CAN	717.58	CAN		7,175.80
6	FENA POWDER 1 KG MRP 80/-	34021190		150 PKT	57.62	PKT		8,643.00
								44,766.72
OUTPUT CGST								3,888.60
OUTPUT SGST								3,888.60
ROUND OFF								0.08
Total								Rs. 52,544.00



Amount Chargeable (in words): **Indian Rupees Fifty Two Thousand Five Hundred Forty Four Only** Rs. 52,544.00
 E. & O.E

Taxable Value		CGST		SGST/UTGST		Total Tax Amount
Rate	Amount	Rate	Amount	Rate	Amount	
9%	42,606.72	9%	3,834.60	9%	3,834.60	7,669.20
2.50%	2,160.00	2.50%	54.00	2.50%	54.00	108.00
Total:	44,766.72		3,888.60		3,888.60	7,777.20

Tax Amount (in words): **Indian Rupees Seven Thousand Seven Hundred Seventy Seven and Twenty paise Only**

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

Company's Bank Details

Bank Name: HDFC OD A/C -8436

A/c No.: 50200040718436

Branch & IFS Code: NEW RAILWAY ROAD GURGAON & HDFC0004808

for **M R INTERNATIONAL**

Authorised Signatory

This is a Computer Generated Invoice