(ORIGINAL FOR RECIPIENT)

Tax Invoice

e-Invoice

IRN: 0dd159923e19c2472eee609e2fc7da721113713e9fd5ab08a90b63c5c83e1057
Ack No.: 132628210860324
Ack Date: 3-Aug-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

Invoice No.: MR-03085/26-27	Dated: 3-Aug-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:
Bill of Lading/LR-RR No.:	Motor Vehicle No.: HR74B1281
Terms of Delivery:	

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

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	KITCHEN ROLL ORIGAMI 6904N	48182000		119 ROLL	231.00	ROLL		27,489.00
2	ROOM FRESHNER (ODONIL) BIG	33074900		48 PCS	66.11	PCS		3,173.28
3	LIZOL 5 LTR	38089400		4 CAN	717.58	CAN		2,870.32
4	ROOM FRESHNER GODREJ	33074900		96 PCS	72.00	PCS		6,912.00
5	UTTAM SACHET BROWN (10 KG)	17011200		1 BOX	820.00	BOX		820.00
6	VIM BAR BIG SET OF 4 MRP 30/-	34059090		13 PCS	22.88	PCS		297.44
								41,562.04
	OUTPUT CGST							3,687.29
	OUTPUT SGST							3,687.29
	ROUND OFF							0.38
	Total							Rs. 48,937.00

Amount Chargeable (in words): **Indian Rupees Forty Eight Thousand Nine Hundred Thirty Seven Only** E. & O.E

Tax Analysis

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	40,742.04	9%	3,666.79	9%	3,666.79	7,333.58
	820.00	2.50%	20.50	2.50%	20.50	41.00
Total:	41,562.04		3,687.29		3,687.29	7,374.58

Tax Amount (in words): **Indian Rupees Seven Thousand Three Hundred Seventy Four and Fifty Eight 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