

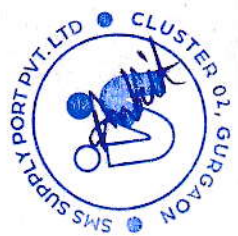
IRN : 131c1aaed46e5eae02cf064dc4125376827-d3d0af3e76cbfafdb9715594b4208

Ack No. : 132523222325176

Ack Date: 6-Aug-25

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	Invoice No.	Dated
	MR-03094/25-26	6-Aug-25
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
SMS SUPPLY PORT PRIVATE LIMITED (GGN) Opp- V-10/5, DLF City, Phase - 3, Gurgaon , 122002 , Haryana-06 MOB:9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
SMS SUPPLY PORT PRIVATE LIMITED (GGN) Opp- V-10/5, DLF City, Phase - 3, Gurgaon , 122002 , Haryana-06 MOB:9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	UTTAM SACHET WHITE 10 KG	17011200	3 BOX	720.00	BOX		2,160.00
	OUTPUT CGST						54.00
	OUTPUT SGST						54.00
Total							Re. 2,268.00



Amount Chargeable (in words)
Indian Rupees Two Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
17011200	2,160.00	2.50%	54.00	2.50%	54.00	108.00
Total			54.00		54.00	108.00

Tax Amount (in words) : **Indian Rupees One Hundred Eight 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