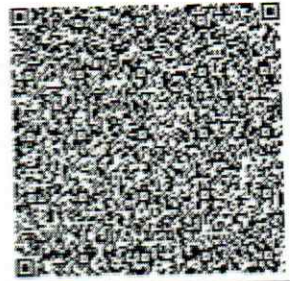


Tax Invoice

e-Invoice



IRN: 8876d1f86819019ec0d3f53a73de6be68a7ec2e732db46251d1291071ea44fb8
 Ack No.: 132628313185142
 Ack Date: 10-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-03254/26-27		Dated: 10-Aug-26		
		Delivery Note:		Mode/Terms of Payment:		
		Reference No. & Date.:		Other References:		
		Buyer Order No.: 2608000036		Dated: 5-Aug-26		
		Dispatch Doc No.:		Delivery Note Date:		
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		Dispatched through:		Destination:		
		Bill of Lading/LR-RR No.:		Motor Vehicle No.: HR47C4083		
		Terms of Delivery:				
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						

SI No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	HARPIC 5 LITER CAN	34011110		2 CAN	730.29	CAN		1,460.58
2	ROOM FRESHNER (ODONIL) BIG	33074900		48 PCS	66.11	PCS		3,173.28
3	ORIGAMI M FOLD (VM8908 A)	48182000		160 PKT	26.50	PKT		4,240.00
4	UTTAM SACHET WHITE 10 KG	17011200		3 BOX	720.00	BOX		2,160.00
5	ROOM FRESHNER GODREJ	33074900		48 PCS	72.00	PCS		3,456.00
								14,489.86
								1,163.69
								1,163.69
								(-0.24)
Less : OUTPUT CGST OUTPUT SGST ROUND OFF								
Total								Rs. 16,817.00

Amount Chargeable (in words): Indian Rupees Sixteen Thousand Eight Hundred Seventeen Only						E. & O.E
Tax Analysis						
Taxable Value	CGST		SGST/UTGST		Total Tax Amount	
	Rate	Amount	Rate	Amount		
12,329.86	9%	1,109.69	9%	1,109.69	2,219.38	
2,160.00	2.50%	54.00	2.50%	54.00	108.00	
Total:		1,163.69		1,163.69	2,327.38	

Tax Amount (in words): Indian Rupees Two Thousand Three Hundred Twenty Seven and Thirty 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	