(ORIGINAL FOR RECIPIENT)

Tax Invoice

e-Invoice

IRN: 1180a3bcb30cb90e6e5ee3a85b5a03fe29f61db7f8651dd13b19d74d04c8aee7
Ack No.: 132628733061273
Ack Date: 8-Sep-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-03914/26-27	**e-Way Bill No.:** 342329563940	**Dated:** 8-Sep-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.:** DL01LAC0293
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		**80 ROLL**	231.00	ROLL		**18,480.00**
2	**ORIGAMI M FOLD (VM8908 A)**	48182000		**440 PKT**	26.50	PKT		**11,660.00**
3	**M. FOLD 8902A (21 X 21 CM)**	48182000		**80 PKT**	28.00	PKT		**2,240.00**
4	**HARPIC 5 LITER CAN**	34011110		**3 CAN**	730.29	CAN		**2,190.87**
5	**LIZOL 5 LTR**	38089400		**6 CAN**	717.58	CAN		**4,305.48**
6	**ROOM FRESHNER (ODONIL) BIG**	33074900		**48 PCS**	66.11	PCS		**3,173.28**
7	**ALL OUT REFILL ~~90/-~~** 85	38089191		**24 PCS**	65.25	PCS		**1,566.00**
8	**UTTAM SACHET BROWN (10 KG)**	17011200		**1 BOX**	840.00	BOX		**840.00**
9	**UTTAM SACHET WHITE 10 KG**	17011200		**4 BOX**	740.00	BOX		**2,960.00**
10	**VIM LIQUID 500ML 140/-**	34011941		**48 PCS**	110.17	PCS		**5,288.16**
11	**HARPIC 1 LITER BLUE 16CC**	38089400		**6 PCS**	169.27	PCS		**1,015.62**
12	**EXO LIQUID 500ML** 135	34029051		**30 PCS**	114.40	PCS	15 %	**2,917.20**
								56,636.61
	OUTPUT CGST							**4,850.30**
	OUTPUT SGST							**4,850.30**
	Less : **ROUND OFF**							**(-)0.21**
	Total							**Rs. 66,337.00**

SMS SUPPLY PORT PVT. LTD. @ CLUSTER 01, GURGAON
8-09-26

Harpic 1 Liter Not Recived

Amount Chargeable (in words): **Indian Rupees Sixty Six Thousand Three Hundred Thirty Seven Only** E. & O.E

Tax Analysis

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	52,836.61	9%	4,755.30	9%	4,755.30	9,510.60
	3,800.00	2.50%	95.00	2.50%	95.00	190.00
Total:	**56,636.61**		**4,850.30**		**4,850.30**	**9,700.60**

Tax Amount (in words): Indian Rupees Nine Thousand Seven Hundred and Sixty 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