Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN: 6e481b2ee5bcb7dbf1d9242ed9117d0f7fc279169451d2333d1ff2e4131f36d8
Ack No.: 132629040803455
Ack Date: 29-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-04468/26-27	**Dated:** 29-Sep-26
Delivery Note:	**Mode/Terms of Payment:**
Reference No. & Date.:	**Other References:**
Buyer Order No.: PO2609000231	**Dated:** 28-Sep-26
Dispatch Doc No.:	**Delivery Note Date:**
Dispatched through:	**Destination:**
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	COLIN 500ML MRP 120/- 25CC	34022090		25 PCS	85.42	PCS		2,135.50
2	ROOM FRESHNER GODREJ	33074900		48 PCS	72.00	PCS		3,456.00
3	HARPIC 500ML BLUE 24CC 120	38089400		25 PCS	85.42	PCS		2,135.50
4	HARPIC 5 LITER CAN	34011110		2 CAN	730.29	CAN		1,460.58
5	KITCHEN ROLL ORIGAMI 6904N	48182000		64 ROLL	231.00	ROLL		14,784.00
6	M. FOLD 8908 (150 SHEETS)	48182000		444 PKT	28.00	PKT		12,432.00
7	EXO LIQUID GREEN 500ML 135	34029051		20 PCS	108.70	PCS		2,174.00
8	VIM LIQUID 500ML 140/-	34011941		9 PCS	110.17	PCS		991.53
9	VIM LIQUID DISHWASH 5 LTR	34029099		4 CAN	637.00	CAN		2,548.00
								42,117.11
	OUTPUT CGST							3,790.55
	OUTPUT SGST							3,790.55
	ROUND OFF							(-)0.21
	Total							Rs. 49,698.00

Less

SMS SUPPLY PORT PVT. LTD. • CLUSTER 02 • GURGAON •
29-09-26

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

Tax Analysis

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	42,117.11	9%	3,790.55	9%	3,790.55	7,581.10
Total:	**42,117.11**		**3,790.55**		**3,790.55**	**7,581.10**

Tax Amount (in words): **Indian Rupees Seven Thousand Five Hundred Eighty One and Ten 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