Tax Invoice

e-Invoice

IRN: 365ef83aa2c92931cc9efc311d20425cfe3f4406f196dca006518b43c0c8a16d
Ack No.: 132629331618573
Ack Date: 15-Oct-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-04939/26-27	**Dated:** 15-Oct-26
Delivery Note:	**Mode/Terms of Payment:**
Reference No. & Date.:	**Other References:**
Buyer Order No.: PO2610000099	**Dated:** 14-Oct-26
Dispatch Doc No.:	**Delivery Note Date:**
Dispatched through:	**Destination:**
Bill of Lading/LR-RR No.:	**Motor Vehicle No.:** DL01LX4281
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	ROOM FRESHNER GODREJ	33074900		48 PCS	72.00	PCS		3,456.00
2	HARPIC 5 LITER CAN	34011110		2 CAN	730.29	CAN		1,460.58
3	ROOM FRESHNER (ODONIL) BIG	33074900		48 PCS	66.11	PCS		3,173.28
4	KITCHEN ROLL ORIGAMI 6904N	48182000		96 ROLL	231.00	ROLL		22,176.00
5	ORIGAMI M FOLD (VM8908 A)	48182000		440 PKT	26.50	PKT		11,660.00
6	VIM BAR 90 GM	340590		10 NOS	25.43	NOS		254.30
								42,180.16
	OUTPUT CGST							3,796.22
	OUTPUT SGST							3,796.22
	ROUND OFF							0.40
	Total							**Rs. 49,773.00**

SMS SUPPLY PORT PVT.LTD CLUSTER 02, GURGAON 15-10-26

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

Tax Analysis

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	42,180.16	9%	3,796.22	9%	3,796.22	7,592.44
Total:	**42,180.16**		**3,796.22**		**3,796.22**	**7,592.44**

Tax Amount (in words): Indian Rupees Seven Thousand Five Hundred Ninety Two and Forty Four 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