Tax Invoice

e-Invoice

IRN: 6371ef3c4f4193927b27811b76f8942efbebe13d20977d1f62a5eee5e51d6a87
Ack No.: 132629590126790
Ack Date: 30-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-05325/26-27	**Dated:** 29-Oct-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:**
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	ALL OUT REFILL 90/-	38089191		20 PCS	65.25	PCS		1,305.00
2	ROOM FRESHNER GODREJ	33074900		96 PCS	72.00	PCS		6,912.00
3	ROOM FRESHNER (ODONIL) BIG	33074900		96 PCS	66.11	PCS		6,346.56
4	UTTAM SACHET WHITE 10 KG	17011200		2 BOX	820.00	BOX		1,640.00
5	KITCHEN ROLL ORIGAMI 6904N	48182000		64 ROLL	231.00	ROLL		14,784.00
6	ORIGAMI M FOLD (VM8908 A)	48182000		200 PKT	26.50	PKT		5,300.00
7	VIM LIQUID 500ML 140/-	34011941		24 PCS	110.17	PCS		2,644.08
8	VIM LIQUID DISHWASH 5 LTR	34029099		4 CAN	637.00	CAN		2,548.00
								41,479.64
	OUTPUT CGST							3,626.57
	OUTPUT SGST							3,626.57
	ROUND OFF							0.22
	Total							**Rs. 48,733.00**

E. & O.E

Amount Chargeable (in words): **Indian Rupees Forty Eight Thousand Seven Hundred Thirty Three Only**

Tax Analysis

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	39,839.64	9%	3,585.57	9%	3,585.57	7,171.14
	1,640.00	2.50%	41.00	2.50%	41.00	82.00
Total:	**41,479.64**		**3,626.57**		**3,626.57**	**7,253.14**

Tax Amount (in words): **Indian Rupees Seven Thousand Two Hundred Fifty Three and Fourteen 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