Tax Invoice

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)
GSTIN/UIN: 06ANYPK8864H1Z4
State Name : Haryana, Code : 06
E-Mail : www.mrintl.in

Invoice No. **MR-07773/25-26**	Dated **17-Feb-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO2602000039**	Dated **17-Feb-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
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**UTTAM SACHET WHITE 10 KG**	17011200	5 %	**3 BOX**	720.00	BOX		**2,160.00**
2	**ORIGAMI M FOLD (VM8908 A)**	48182000	18 %	**240 PKT**	25.00	PKT		**6,000.00**
3	**LIZOL 5 LTR**	38089400	18 %	**6 CAN**	610.42	CAN		**3,662.52**
4	**HARPIC 5 LITER CAN**	34011110	18 %	**2 CAN**	634.95	CAN		**1,269.90**
5	**URINAL CUBE** 300gm	33074900	18 %	**20 PKT**	45.00	PKT		**900.00**
								13,992.42
	OUTPUT CGST							**1,118.92**
	OUTPUT SGST							**1,118.92**
	Less : ***ROUND OFF***							**(-)0.26**
	Total							**Rs. 16,230.00**

SMS SUPPLY PORT PVT. LTD. CLUSTER 02, GURGAON 18.02.26

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixteen Thousand Two Hundred Thirty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
17011200	2,160.00	2.50%	54.00	2.50%	54.00	108.00
48182000	6,000.00	9%	540.00	9%	540.00	1,080.00
38089400	3,662.52	9%	329.63	9%	329.63	659.26
34011110	1,269.90	9%	114.29	9%	114.29	228.58
33074900	900.00	9%	81.00	9%	81.00	162.00
Total	**13,992.42**		**1,118.92**		**1,118.92**	**2,237.84**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Thirty Seven and Eighty 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.

for M R INTERNATIONAL

Authorised Signatory