

**Tax Invoice**

**M R INTERNATIONAL**  
 53/22 BASMENT & GROUND FLOOR,OPP. ASHISH VATIKA  
 MAIN PATUDI ROAD, GURJUGRAM -122001  
 ADDLT-ADD. -SHOP NO.72 GALI NO. 2,R.K PURAM,  
 Karnal Pin Code : 132001 Haryana  
 FSSAI No-10820005000247  
 GSTIN/UIN: 06ANYPK88864H1Z4  
 UDYAM-HR-05-0030855(MSME)  
 GSTIN/UIN: 06ANYPK88864H1Z4  
 State Name : Haryana, Code : 06  
 E-Mail : www.mrintl.in

Invoice No. <b>MR-07795/25-26</b>	Dated <b>18-Feb-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's 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  
 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	Quantity	Rate	per	Disc. %	Amount
1	KITCHEN ROLL ORIGAMI	48182000	104 PCS	220.00	PCS		22,880.00
							2,059.20
							2,059.20
							(-)0.40
	<b>OUTPUT CGST</b>						
	<b>OUTPUT SGST</b>						
	<b>ROUND OFF</b>						
	Less :						
	<b>Total</b>		<b>104 PCS</b>				<b>Rs. 26,998.00</b>



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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48182000	22,880.00	9%	2,059.20	9%	2,059.20	4,118.40
<b>Total</b>	<b>22,880.00</b>		<b>2,059.20</b>		<b>2,059.20</b>	<b>4,118.40</b>

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Eighteen and Forty 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