Tax Invoice

(ORIGINAL FOR RECIPIENT)

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.	Dated
MR-08591/25-26	**24-Mar-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO2603000237	**24-Mar-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	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	**ALL OUT SET**	38089191		**20 PCS**	84.75	PCS		**1,695.00**
2	**DETTOL 875 ML LIQUID SOAP**	34013090		**10 PCS**	111.65	PCS		**1,116.50**
3	**HARPIC 500 ML**	38089400		**10 PCS**	82.83	PCS		**828.30**
4	**VIM LIQUID DISHWASH 5 LTR**	34029099		**2 CAN**	637.00	CAN		**1,274.00**
5	**VIM LIQUID 500ML**	34022010		**30 PCS**	110.17	PCS		**3,305.10**
6	**HARPIC 5 LITER CAN**	34011110		**4 CAN**	634.95	CAN		**2,539.80**
7	**ORIGAMI M FOLD (VM8908 A)**	48182000		**120 PKT**	25.00	PKT		**3,000.00**
								13,758.70
	OUTPUT CGST							**1,238.29**
	Less : ***OUTPUT SGST***							**1,238.29**
	ROUND OFF							**(-)0.28**
	Total							**Rs. 16,235.00**

SMS SUPPLY PORT PVT. LTD CLUSTER 01, GURGAON 24.03.26

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38089191	1,695.00	9%	152.55	9%	152.55	305.10
34013090	1,116.50	9%	100.49	9%	100.49	200.98
38089400	828.30	9%	74.55	9%	74.55	149.10
34029099	1,274.00	9%	114.66	9%	114.66	229.32
34022010	3,305.10	9%	297.46	9%	297.46	594.92
34011110	2,539.80	9%	228.58	9%	228.58	457.16
48182000	3,000.00	9%	270.00	9%	270.00	540.00
Total	**13,758.70**		**1,238.29**		**1,238.29**	**2,476.58**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Seventy Six and Fifty Eight 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

This is a Computer Generated Invoice