



IRN : 9c0265632e7fcfa6893cce0244ff0bd259defa-2cc7e5fe5273f92690136c3bcf
 Ack No. : 132626344944000
 Ack Date: 28-Mar-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) GSTIN/UIN: 06ANYPK8864H1Z4 State Name : Haryana, Code : 06 E-Mail : www.mrintl.in		Invoice No. MR-08699/25-26	Dated 28-Mar-26
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		Delivery Note	Mode/Terms of Payment
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		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	ORIGAMI M.FOLD (8902A) 35GSM	48182000		160 PKT	28.00	PKT		4,480.00
	Less:							
								403.20
								403.20
								(-).0.40
Total				160 PKT				Rs. 5,286.00



Amount Chargeable (in words) **Indian Rupees Five Thousand Two Hundred Eighty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48182000	4,480.00	9%	403.20	9%	403.20	806.40
Total	4,480.00		403.20		403.20	806.40

Tax Amount (in words) : **Indian Rupees Eight Hundred Six 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.

