Tax Invoice

e-Invoice

IRN: d88773e71b7487dbaea06e289d32e2d2a272fe7ded573463ed73beb9e68f310e
Ack No.: 132629331635321
Ack Date: 15-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-04940/26-27	**e-Way Bill No.:** 322356562042
Dated: 15-Oct-26	
Delivery Note:	**Mode/Terms of Payment:**
Reference No. & Date.:	**Other References:**
Buyer Order No.: PO2610000091	**Dated:** 15-Oct-26
Dispatch Doc No.:	**Delivery Note Date:**
Dispatched through:	**Destination:**
Bill of Lading/LR-RR No.:	**Motor Vehicle No.:** DL01LX4281
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	**Real Fruit Power Apple 1 Ltr MRP -110**	22029020		**180 PCS**	73.33	PCS		**13,199.40**
2	**REAL FRUIT POWER CRANBERRY -1 LITER**	22029020		**360 PCS**	93.33	PCS		**33,598.80**
3	**REAL HONEY 1 KG**	04090000		**9 PCS**	311.60	PCS		**2,804.40**
4	**Real FP Guava 1 Ltr MRP -115**	22029020		**120 PCS**	76.66	PCS		**9,199.20**
5	**REAL FRUIT POWER MANGO-1LTR**	22029929		**180 PCS**	73.33	PCS		**13,199.40**
6	**Real FP Orange1 Ltr MRP -125**	22029020		**420 PCS**	83.33	PCS		**34,998.60**
7	**REAL FRUIT POWER PINEAPPLE 1 LTR MRP -135**	22029020		**420 PCS**	90.00	PCS		**37,800.00**
								1,44,799.80
	OUTPUT CGST							**3,620.01**
	OUTPUT SGST							**3,620.01**
	ROUND OFF							**0.18**
	Total			**1,689 PCS**				**Rs. 1,52,040.00**

E. & O.E

Amount Chargeable (in words): **Indian Rupees One Lakh Fifty Two Thousand Forty Only**

Tax Analysis

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	1,44,799.80	2.50%	3,620.01	2.50%	3,620.01	7,240.02
Total:	**1,44,799.80**		**3,620.01**		**3,620.01**	**7,240.02**

Tax Amount (in words): Indian Rupees Seven Thousand Two Hundred Forty and Two 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

This is a Computer Generated Invoice