



IRN : 5fd75f92863baa841a72bb9a19232e003cd8-cbcea5a5fe120a7336309d861fb9
 Ack No. : 132523375733244
 Ack Date: 20-Aug-25

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: 06ANYPK6664H1Z4
 UDYAM-HR-05-0030855(MSME)
 GSTIN/UIN: 06ANYPK6664H1Z4
 State Name : Haryana, Code : 06
 E-Mail : www.mrintl.in

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED (GGN)
 Opp- V-10/5, DLF City,
 Phase - 3, Gurgaon , 122002 , Haryana-06
 MOB:9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED (GGN)
 Opp- V-10/5, DLF City,
 Phase - 3, Gurgaon , 122002 , Haryana-06
 MOB:9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Invoice No. MR-03392/25-26	Dated 19-Aug-25
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
Bill of Lading/LR-RR No.	Motor Vehicle No. HR57A6132
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ORIGAMI M FOLD (VM8908 A)	48182000	200 PKT	25.00	PKT		5,000.00
	OUTPUT CGST						450.00
	OUTPUT SGST						450.00
Total			200 PKT				Rs. 5,900.00



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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48182000	5,000.00	9%	450.00	9%	450.00	990.00
Total	5,000.00		450.00		450.00	990.00

Tax Amount (in words) : **Indian Rupees Nine Hundred 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