



IRN : ba4b46b2b78a683d3a9aed0d12fcfb9784f3-5dfac534b00521e78b481f2b4cae
 Ack No. : 132523448871730
 Ack Date: 26-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: 06ANYPK8864H1Z4
 UDYAM-HR-05-0030855(MSME)
 GSTIN/UIN: 06ANYPK8864H1Z4
 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-03549/25-26** Dated **26-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. **DL01LAC0293**
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ALL OUT SET	38089191	20 PCS	84.75	PCS		1,695.00
2	COLIN 500 ML	34022090	25 PCS	82.83	PCS		2,070.75
3	LIZOL 5 LTR	38089400	5 CAN	610.42	CAN		3,052.10
4	ORIGAMI M FOLD (VM8908 A)	48182000	800 PKT	25.00	PKT		20,000.00
5	UTTAM SACHET BROWN (10 KG)	17011200	2 BOX	820.00	BOX		1,640.00
6	UTTAM SACHET WHITE 10 KG	17011200	3 BOX	720.00	BOX		2,160.00
7	WIPER 18 INCH	96039000	10 PCS	65.00	PCS		650.00
8	ALL OUT REFILL	38089191	20 PCS	61.63	PCS		1,232.60
							32,500.45
							OUTPUT CGST
							OUTPUT SGST
							ROUND OFF
							2,678.04
							2,678.04
							0.47
Total							Rs. 37,857.00

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Eight Hundred Fifty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089191	2,927.60	9%	263.48	9%	263.48	526.96
34022090	2,070.75	9%	186.37	9%	186.37	372.74
38089400	3,052.10	9%	274.69	9%	274.69	549.38
48182000	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
17011200	3,800.00	2.50%	95.00	2.50%	95.00	190.00
96039000	650.00	9%	58.50	9%	58.50	117.00
Total			32,500.45		2,678.04	2,678.04

Tax Amount (in words) : Indian Rupees Five Thousand Three Hundred Fifty Six and 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
 Authorized Signature