

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0bae68d93fa05dbcf78ec30fcf7141d634203-
da037cbffc70c1a25766406499d

Ack No. : 132627636549183

Ack Date: 25-Jun-26

M R INTERNATIONAL

93/22 BASMEER & GROUND FLOOR OPP. ASHISH VATIKA
MAIN PATUDI ROAD, GURUGRAM -122001
ADDL+Pin -SHOP NO 72 GALI NO. 2R K PURAM,
Karnal+Add Code 132001 Haryana
GSTIN/No-10820080000254
GSTIN/UIN_06ANYPK8864H1Z4
UDYAM-HR-05-0030855(MSME)
GSTIN/UIN_06ANYPK8864H1Z4
Contact Name: Haryana, Code 05
E-Mail : www.mrintl.in

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

State Name
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

Invoice No.	
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MR-02124/26-27

Dated	
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25-Jun-26

Delivery Note

25-Jan-20	Mode/Terms of Payment
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Reference No. & Date.

Other References

Buyer's Order No.

	Dated
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Dispatch Doc No.

Delivery Note Date	
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Dispatched through

Destination

Terms of Delivery

[illegible]

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Eight Hundred Forty Only

E. & O.E.

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029099	1,274.00	9%	114.66	9%	114.66	229.32
33074900	6,912.00	9%	622.08	9%	622.08	1,244.16
34011110	4,381.74	9%	394.36	9%	394.36	788.72
48182000	12,720.00	9%	1,144.80	9%	1,144.80	2,289.60
Total	25,287.74		2,275.90		2,275.90	4,551.80

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Fifty One and Eighty paise Only**

Declaration

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