

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8c2bfcc8849d2b226f84d300e755ef9413a4-151f86d79dad6f73126c2efb69d
Ack No. : 132627515334394
Ack Date: 16-Jun-26



M R INTERNATIONAL

53/22 BASMEER & GROUND FLOOR,OPP. ASHISH VATIKA
MAIN PATUDI ROAD, GURUGRAM -122001
ADDLT-ADD- SHOP No.72 GALI No. 2R.K PURAM,
GURUGRAM -122001 Haryana
FSSAI No-108200005000247
GSTIN/UIN: 06ANYPK88641124
UDYAM-HR-05-0030855(MSME)
UIN/UIN: 06ANYPK88641124
State Name : Haryana, Code : 06
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

Buyer (Bill to)	
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SMS SUPPLY PORT PRIVATE LIMITED (GGN)

CIN : U74900HR1986PTC000123
House no 140,Near Indian Overseas Bank
Wazirabad Village, Gurgaon
MOB:9811313289
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

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. e-Way Bill No. MR-01933/26-27 372272790847	Dated 16-Jun-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 : Harvana, Code : 06		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

[illegible]

Amount Chargeable (in words)	
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Indian Rupees Seventy Two Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
17011200	2,160.00	2.50%	54.00	2.50%	54.00	108.00
48182000	46,832.00	9%	4,214.88	9%	4,214.88	8,429.76
38089400	9,207.04	9%	828.63	9%	828.63	1,657.26
33074900	3,456.00	9%	311.04	9%	311.04	622.08
Total	61,655.04		5,408.55		5,408.55	10,817.10

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Seventeen and Ten 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

Authorized Signatory

This is a Computer Generated Invoice