

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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-02158/25-26	Dated 2-Jul-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
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KITCHEN ROLL ORIGAMI	48182000	80 PCS	220.00	PCS		17,600.00
	OUTPUT CGST						1,584.00
	OUTPUT SGST						1,584.00
Total			80 PCS				Rs. 20,768.00



Amount Chargeable (in words)
Indian Rupees Twenty Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48182000	17,600.00	9%	1,584.00	9%	1,584.00	3,768.00
Total	17,600.00		1,584.00		1,584.00	3,768.00

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Sixty Eight Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

