

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M R INTERNATIONAL
 53/22 BASMENT & GROUND FLOOR, OPP. ASHISH VATIKA
 MAIN RATUDI 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-02415/25-26	Dated 11-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ORIGAMI TOILET ROLL (VR1902)	48181000	240 PCS	11.50	PCS		2,760.00
2	LIZOL 5 LTR	38089400	3 CAN	610.42	CAN		1,831.26
							4,591.26
OUTPUT CGST							413.21
OUTPUT SGST							413.21
ROUND OFF							0.32
Total							Rs. 5,418.00



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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48181000	2,760.00	9%	248.40	9%	248.40	496.80
38089400	1,831.26	9%	164.81	9%	164.81	329.62
Total	4,591.26		413.21		413.21	826.42

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Six and Forty Two 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
 Authorised Signatory

