

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M R INTERNATIONAL

93/22 BASMENT & GROUND FLOOR,OPP. ASHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM -122001
 ADDL-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-02587/25-26	Dated 18-Jul-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2507000129	Dated 18-Jul-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LC0293
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FENA POWDER 1KG	34021190	300 PKT	50.80	PKT		15,240.00
2	HIT 400ML RED	38089199	36 PCS	177.30	PCS		6,382.80
							21,622.80
	OUTPUT CGST						1,946.05
	OUTPUT SGST						1,946.05
	ROUND OFF						0.10
Total							Rs. 25,515.00



Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Five Thousand Five Hundred Fifteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTCGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34021190	15,240.00	9%	1,371.60	9%	1,371.60	2,743.20
38089199	6,382.80	9%	574.45	9%	574.45	1,148.90
Total			1,946.05		1,946.05	3,892.10

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Ninety Two and Ten paise Only**

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

