

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**M R INTERNATIONAL**  
 53/22 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. <b>MR-04026/25-26</b>	Dated <b>13-Sep-25</b>
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	ALL OUT REFILL	38089191	30 PCS	61.63	PCS		1,848.90
2	ORIGAMI M FOLD (VM8908 A)	48182000	400 PKT	25.00	PKT		10,000.00
3	LIZOL 5 LTR	38089400	5 CAN	641.42	CAN		3,207.10
4	COLIN 500 ML	34022090	25 PCS	82.83	PCS		2,070.75
5	WIPER 18 INCH	96039000	10 PCS	65.00	PCS		650.00
							17,776.75
	<b>OUTPUT CGST</b>						1,599.91
	<b>OUTPUT SGST</b>						1,599.91
	<b>ROUND OFF</b>						0.43
	<b>Total</b>						<b>Rs. 20,977.00</b>



Amount Chargeable (in words) **Indian Rupees Twenty Thousand Nine Hundred Seventy Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089191	1,848.90	9%	166.40	9%	166.40	332.80
48182000	10,000.00	9%	900.00	9%	900.00	1,800.00
38089400	3,207.10	9%	288.64	9%	288.64	577.28
34022090	2,070.75	9%	186.37	9%	186.37	372.74
96039000	650.00	9%	58.50	9%	58.50	117.00
<b>Total</b>	<b>17,776.75</b>		<b>1,599.91</b>		<b>1,599.91</b>	<b>3,199.82</b>

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Ninety Nine and Eighty 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.

