

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

Invoice No. MR-04883/25-26	Dated 17-Oct-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	

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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KITCHEN ROLL ORIGAMI	48182000	160 PCS	220.00	PCS		35,200.00
							OUTPUT CGST 3,168.00
							OUTPUT SGST 3,168.00
Total			160 PCS				Rs. 41,536.00



Amount Chargeable (in words)

Indian Rupees Forty One Thousand Five Hundred Thirty Six Only

E & OE

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48182000	35,200.00	9%	3,168.00	9%	3,168.00	6,336.00
Total	35,200.00		3,168.00		3,168.00	6,336.00

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Thirty Six Only**

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



This is a Computer Generated Invoice