

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M R INTERNATIONAL

5372 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-05016/25-26	Dated 25-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	ORIGAMI M FOLD (VM8908 A)	48182000	500 PKT	25.00	PKT		12,500.00
	OUTPUT CGST						1,125.00
	OUTPUT SGST						1,125.00
Total			500 PKT				Rs. 14,750.00



Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Seven Hundred Fifty Only

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
48182000	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
Total	12,500.00		1,125.00		1,125.00	2,250.00

Tax Amount (in words)

Indian Rupees Two Thousand Two Hundred Fifty 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