Tax Invoice (ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 48ce75557ebd716e46a0ca64a9dda21c5426-e0e9961a320fdf8d17203f02fc8e
Ack No : 132524523253830
Ack Date : 15-Nov-25

M R INTERNATIONAL
53/22 BASMENT & GROUND FLOOR OPP ASHISH VATIKA
MAIN PATUDI 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

Invoice No. **MR-05651/25-26**	Dated **15-Nov-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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HARPIC 500 ML	38089400	96 PCS	82.83	PCS		7,951.68
2	DETTOL 875 ML LIQUID SOAP	34013090	10 PCS	111.65	PCS		1,116.50
3	SAINI FRESH TOILET CUBES 300 GM	33074900	10 PKT	68.00	PKT		680.00
4	FACE MASK	62103090	1,000 PCS	0.75	PCS		750.00
							10,498.18
	Less OUTPUT CGST						896.09
	OUTPUT SGST						896.09
	ROUND OFF						(-)0.36
	Total						Rs. 12,290.00

SMS SUPPLY PORT PVT. LTD. CLUSTER P1 GURGAON
Ankit 15-11-25

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Two Hundred Ninety Only E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38089400	7,951.68	9%	715.65	9%	715.65	1,431.30
34013090	1,116.50	9%	100.49	9%	100.49	200.98
33074900	680.00	9%	61.20	9%	61.20	122.40
62103090	750.00	2.50%	18.75	2.50%	18.75	37.50
Total	10,498.18		896.09		896.09	1,792.18

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Ninety Two and Eighteen 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

This is a Computer Generated Invoice

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