Tax Invoice (ORIGINAL FOR RECIPIENT)

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. 10420005000247
GSTIN/UIN : 06ANYPK8864H1Z4
UDYAM HR-05-0030855(MSME)
GSTIN/UIN : 06ANYPK8864H1Z4
State Name : Haryana, Code : 06
E-Mail : www.mrintl.in

Invoice No. **MR-06442/25-26**	Dated **17-Dec-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO2512000138**	Dated **17-Dec-25**
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	**LIZOL 5 LTR**	38089400	**10 CAN**	610.42	CAN		**6,104.20**
	OUTPUT CGST						**549.38**
	OUTPUT SGST						**549.38**
	ROUND OFF						**0.04**
	Total		**10 CAN**				**Rs. 7,203.00**

SMS SUPPLY PORT PVT. LTD. CLUSTER 02, GURGAON
17/12/25

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Two Hundred Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38089400	6,104.20	9%	549.38	9%	549.38	1,098.76
Total	6,104.20		549.38		549.38	1,098.76

Tax Amount (in words) : **Indian Rupees One Thousand Ninety Eight and Seventy Six 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
M R INTERNATIONAL
Authorised Signatory

This is a Computer Generated Invoice