Tax Invoice

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **34d587bf9e852c194284986eb45eda3d41ca-286d7060318224cbc56e246412b1**
Ack No. : **132525019395850**
Ack Date : **23-Dec-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

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.	Dated
MR-06549/25-26	**23-Dec-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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**UTTAM SACHET WHITE 10 KG**	17011200	**2 BOX**	720.00	BOX	.	**1,440.00**
	OUTPUT CGST						**36.00**
	OUTPUT SGST						**36.00**
	1 White 1 Brown Recived						
	Total		**2 BOX**				**Rs. 1,512.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Five Hundred Twelve Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
17011200	1,440.00	2.50%	36.00	2.50%	36.00	72.00
Total	1,440.00		36.00		36.00	72.00

Tax Amount (in words) **Indian Rupees Seventy Two 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