



IRN : fefd02a05876054091eed2fecbd26da47ecb0-
 fcac1cc4bbc6ba6d2d825e2864d
 Ack No : 132525109877936
 Ack Date : 30-Dec-25

M R INTERNATIONAL
 53/22 BASMENT & GROUND FLOOR,OPP ASHISH VATIKA
 MAIN PATUJDI 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. MR-06706/25-26	Dated 30-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	KITCHEN ROLL ORIGAMI	48182000	160 PCS	220.00	PCS		35,200.00
2	UTTAM SACHET BROWN (10 KG)	17011200	1 BOX	820.00	BOX		820.00
3	UTTAM SACHET WHITE 10 KG	17011200	2 BOX	720.00	BOX		1,440.00
							37,460.00
OUTPUT CGST							3,224.50
OUTPUT SGST							3,224.50
Total							Rs. 43,909.00



Amount Chargeable (in words) **Indian Rupees Forty Three Thousand Nine Hundred Nine 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
17011200	2,260.00	2.50%	56.50	2.50%	56.50	113.00
Total	37,460.00		3,224.50		3,224.50	6,449.00

Tax Amount (in words) **Indian Rupees Six Thousand Four Hundred Forty Nine Only**

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

