

**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-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
<b>MR-07370/25-26</b>	<b>31-Jan-26</b>
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	<b>UTTAM SACHET WHITE 10 KG</b>	17011200	<b>2 BOX</b>	720.00	BOX		<b>1,440.00</b>
	<b>OUTPUT CGST</b>						<b>36.00</b>
	<b>OUTPUT SGST</b>						<b>36.00</b>
<b>Total</b>			<b>2 BOX</b>				<b>Rs. 1,512.00</b>



Amount Chargeable (in words) **Indian Rupees One Thousand Five Hundred Twelve Only** E. & O.E

HSN/SAC	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
17011200	2.50%	36.00	2.50%	36.00	72.00
<b>Total</b>		<b>36.00</b>		<b>36.00</b>	<b>72.00</b>

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  
 Authorized Signatory