Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 07efd72afb6cca94874537387fe3538ec87f-6ef325e261cdf4cf25ab988df66f
Ack No. : 132522207377706
Ack Date: 14-May-25

M R INTERNATIONAL
53/22 BASMENT & GROUND FLOOR,OPP. ABHISH VATIKA
MAIN PATUDI ROAD, GURUGRAM -122001
ADDLT-ADD. -SHOP NO 72 GALI NO. 2R.K PURAM,
Karnal Pin Code : 132001 Haryana
FSSAI No-10820008000247
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
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
MOB:9811313289
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Invoice No.	e-Way Bill No.	Dated
MR-0987/25-26	331999732958	14-May-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
PO2505000089		12-May-25
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Vicky		
Bill of Lading/LR-RR No.		Motor Vehicle No.
		DL01LAC0293
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	120 PCS	72.17	PCS		8,660.40
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	120 PCS	87.83	PCS		10,539.60
3	REAL FRUIT POWER GUAVAS -1 LITER	22029020	120 PCS	75.00	PCS		9,000.00
4	REAL FRUIT POWER JAMUN -1 LITER	22029020	12 PCS	108.66	PCS		1,303.92
5	REAL FRUIT POWER LITCHI- 1 LITER	22029020	60 PCS	78.43	PCS		4,705.80
6	REAL FRUIT POWER MANGO-1LITER	22029020	120 PCS	72.45	PCS		8,694.00
7	REAL FRUIT POWER ORANGE-1 LITER	22029020	240 PCS	80.99	PCS		19,437.60
8	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	240 PCS	80.97	PCS		19,432.80
9	REAL FRUIT POWER POMOGRANET-LTR	22029020	60 PCS	81.56	PCS		4,893.60
10	REAL JUICE TOMATO LITER	22029020	120 PCS	80.97	PCS		9,716.40
							96,384.12
	OUTPUT CGST						5,783.06
Less :	*OUTPUT SGST*						5,783.06
	ROUND OFF						(-)0.24
	Total		1,212 PCS				Rs. 1,07,950.00

Amount Chargeable (in words)
Indian Rupees One Lakh Seven Thousand Nine Hundred Fifty Only E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029020	96,384.12	6%	5,783.06	6%	5,783.06	11,566.12
Total	96,384.12		5,783.06		5,783.06	11,566.12

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Sixty Six and Twelve 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

Amit
Recived
15/5/2025

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