



IN 8dfcbdd5674d2b818bdd89b5eb3d9242a-
eb60aba56eb1e31156d1dcef887210e
Ack No 132418123686890
Ack Date 27-Apr-24

M R INTERNATIONAL 53/22 BASMENT & GROUND FLOOR OPP. ASHISH VATIKA MAIN PATUDI ROAD, GURUGRAM -122001 ADDTL. ADD - SHOP NO 72 GALI NO. 2R K PURAM, Karnal Pin Code - 132001 Haryana ESSAI No - 10820005000247 GSTIN/UIN : 06ANYPK8864H1Z4 UDYAM -HR-05-0030855(MSME) GSTIN/UIN : 06ANYPK8864H1Z4 State Name : Haryana, Code : 06 E-Mail : mr.international2011@gmail.com	Invoice No.	e-Way Bill No	Dated
	MR0661/24-25	321767654600	27-Apr-24
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment	
SMS SUPPLY PORT PRIVATE LIMITED (SDW) Plot No 126E, Khasra No 1183 Pocket 5, Block B, Rangpuri Ext New Delhi, 110037, Delhi-07, IN GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Reference No. & Date	Other References	
Buyer (Bill to)	Buyer's Order No.	Dated	
SMS SUPPLY PORT PRIVATE LIMITED 602/21 NAURANG HOUSE KASTURBA GANDHI MARG NEW DELHI 9811313289 GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No	Motor Vehicle No.	
	Terms of Delivery	DL01LX4281	
	SCAN & PAY		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	REAL FRUIT POWER ORANGE-1 LITER	22029020	600.000 PCS	80.99	PCS		48,594.00
2	REAL FRUIT POWER GUAVAS -1 LITER	22029020	120.000 PCS	75.00	PCS		9,000.00
							57,594.00
	Less					IGST ROUND OFF	6,911.28 (-).028
	Total		720.000 PCS				Rs. 64,505.00



KUMAR CHHOTU
 9315973216
 DATE.. 27-04-2024
 TIME..... 12:07 P.m

Amount Chargeable (in words) **Indian Rupees Sixty Four Thousand Five Hundred Five Only** E & O E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
22029020	57,594.00	12%	6,911.28	6,911.28
Total	57,594.00		6,911.28	6,911.28

Tax Amount (in words) **Indian Rupees Six Thousand Nine Hundred Eleven and Twenty Eight paise Only**

Prev Balance: 17,44,541.00 Dr
 Bill Amt: 64,505.00 Dr
 Net Balance: 18,09,046.00 Dr

Company's PAN : ANYPK8864H
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. OUR MSME NUMBER: UDYAM - HR-05-0030855

Company's Bank Details
 Bank Name : SBI A/C 41549473795
 A/C No : 41549473795
 Branch & IFS Code : SHFB GURGAON & SBIN00044002

