

IRN : d27e5329ba8628e0b302a3a166aa26ac8e-35169cc5e81846cad452c2bd028ab6
 Ack No. : 132418257925807
 Ack Date: 9-May-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
 FSSAI No-10820005000247
 GSTIN/UIN : 06ANYPK8864H1Z4
 UDYAM-HR-05-0030855(MSME)
 GSTIN/UIN : 06ANYPK8864H1Z4
 State Name : Haryana, Code : 06
 E-Mail : mr.international2011@gmail.com
 Consignee (Ship to)

SMS SUPPLY PORT PRIVATE LIMITED
 602/21 NAURANG HOUSE,
 KASTURBA GANDHI MARG, NEW DELHI, 9811313289
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07
 Buyer (Bill to)

SMS SUPPLY PORT PRIVATE LIMITED
 602/21 NAURANG HOUSE,
 KASTURBA GANDHI MARG, NEW DELHI, 9811313289
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

Invoice No. e-Way Bill No Dated
 MR-0961/24-25 341774384021 9-May-24
 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

SCAN & PAY



SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	RED BULL ENERGY DRINK-250ml	22029990	28 %	1,200.0	CAN	66.37	CAN	79,642.85
2	REAL FRUIT POWER PINAPPLE-180 ML	22029020	12 %	30.000	PCS	12.50	PCS	375.00
3	REAL FRUIT POWER CRANBERRY-200 ML	22029020	12 %	30.000	PCS	12.50	PCS	375.00
4	REAL FRUIT POWER APPLE-1LITER	22029020	12 %	144.000	PCS	72.17	PCS	10,392.48
5	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	600.000	PCS	87.83	PCS	52,698.00
6	REAL FRUIT POWER LITCHI- 1 LITER	22029020	12 %	36.000	PCS	78.43	PCS	2,823.48
7	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	240.000	PCS	72.45	PCS	17,388.00
8	REAL FRUIT POWER MIXED-1 LITER	22029020	12 %	180.000	PCS	80.99	PCS	14,578.20
9	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	600.000	PCS	80.99	PCS	48,594.00
10	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	600.000	PCS	80.97	PCS	48,582.00
								2,75,449.01
								45,796.74
								9,557.14
								0.11

Real Orange 1 Ltr 2 Case Short
 but (MRP-130) IGST CESS IN 12% ROUND OFF 12 %

Real Cranberry 1 Ltr 2 Case Extra Received
 (MRP-140)



KUMAR CHHOTU
 9315973216
 DATE: 10-05-2024
 TIME: 6:18 A.M

Amount Chargeable (in words) Total Rs. 3,30,803.00 E & OE

Indian Rupees Three Lakh Thirty Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Total Tax Amount
22029990	79,642.85	28%	22,300.00	12%	9,557.14	31,857.14
22029020	1,95,806.16	12%	23,496.74	0%	23,496.74	23,496.74
Total	2,75,449.01		45,796.74		9,557.14	55,353.88

Tax Amount (in words) Indian Rupees Fifty Five Thousand Three Hundred Fifty Three and Eighty Eight paise Only

Prov Balance : 16,43,120.00 Dr
 Bill Amt : 3,30,803.00 Dr
 Net Balance : 19,73,923.00 Dr

Company's Bank Details
 Bank Name : SBI A/C 41549473795
 A/c No : 41549473795
 Branch & IFS Code : SHFB GURGAON & SBIN0004402



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