



IRN : 842aec8dfd7640d2df3a256625ceee8a9cd-  
 c874741254e73953552b7d2440a43  
 Ack No : 132417038971936  
 Ack Date : 5-Jan-24

**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 : mr.international2011@gmail.com  
 Consignee (Ship to)

**SMS SUPPLY PORT PRIVATE LIMITED**  
 (SDW) Plot No 126E, Khasra No 118,  
 Pocket 5 Block B, Rangpur Ext, New Delhi, 110037, Delhi-07, India  
 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-06246/23-24	371710251960	5-Jan-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO2401000027	5-Jan-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	HR69E5415	
Terms of Delivery		

SCAN & PAY



SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	420.000 PCS	81.56 PCS		34,255.20
2	REAL FRUIT POWER GRAPE -1LITER	22029020	12 %	48.000 PCS	77.86 PCS		3,737.28
3	REAL FRUIT POWER GUAVAS -1 LITER	22029020	12 %	60.000 PCS	75.00 PCS		4,500.00
4	REAL FRUIT POWER LITCHI- 1 LITER	22029020	12 %	96.000 PCS	78.43 PCS		7,529.28
5	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	120.000 PCS	72.45 PCS		8,694.00
6	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	480.000 PCS	80.99 PCS		38,875.20
7	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	360.000 PCS	80.97 PCS		29,149.20
8	REAL ACTIVE COCOUNT WATER 200ML	22029020	12 %	120.000 PCS	35.28 PCS		4,233.60
							1,30,973.76
							15,716.83
							0.41

IGST  
 ROUND OFF



**KUMAR CHHOTU**  
 9315973216  
 DATE.. 05-01-2024  
 TIME..... 2:50 P.M

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Six Thousand Six Hundred Ninety One Only

HSN/SAC

1,704.000 PCS

Rs. 1,46,691.00  
 E & OE

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
1,30,973.76	12%	15,716.83	15,716.83
<b>Total</b>		<b>15,716.83</b>	<b>15,716.83</b>

Tax Amount (in words)

Indian Rupees Fifteen Thousand Seven Hundred Sixteen and Eighty Three paise Only

Prev Balance : 16,42,133.00 Dr  
 Bill Amt : 1,46,691.00 Dr  
 Net Balance : 17,88,824.00 Dr

Company's PAN : ANYPK8864H

Company's Bank Details  
 Bank Name : SBI A/C 41549473795  
 A/c No. : 41549473795  
 Branch & IFS Code : SHFB GURGAON & SBIN004402

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

This is a Computer Generated Invoice

