Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **bd3403ba569032c9361f2bb87a278cbe78a-e117816cac3d73ec2c873d3cc3251**
Ack No. : **132418482813225**
Ack Date: **1-Jun-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
602/21 NAURANG HOUSE,KASTTURBA 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,KASTTURBA GANDHI MARG
NEW DELHI
9811313289
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
MR-01513/24-25	351786675718	1-Jun-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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	480.000 PCS	87.83	PCS		42,158.00
2	REAL FRUIT POWER MANGO-1LITER	22029020	72.000 PCS	72.45	PCS		5,216.40
3	REAL FRUIT POWER ORANGE-1 LITER	22029020	720.000 PCS	80.99	PCS		58,312.80
4	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	480.000 PCS	80.97	PCS		38,865.00
5	REAL FRUIT POWER GRAPE -1LITER	22029020	24.000 PCS	77.86	PCS		1,868.64
							1,46,420.84
	IGST						17,570.51
	Less ROUND OFF						(-)0.35
	Total		1,776.000 PCS				Rs. 1,63,991.00

Received SMS SUPPLY PORT PVT. LTD. 01/06/2024

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Sixty Three Thousand Nine Hundred Ninety One Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
22029020	1,46,420.84	12%	17,570.51	17,570.51
Total	1,46,420.84		17,570.51	17,570.51

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Five Hundred Seventy and Fifty One paise Only**

Prev.Balance : **12,41,437.00 Dr**
Bill Amt. : **1,63,991.00 Dr**
Net Balance : **14,05,428.00 Dr**

Company's PAN : **ANYPK8864H**

Company's Bank Details
A/c Holder's Name : **M R INTERNATIONAL**
Bank Name : **SBI A/C 41549473795**
A/c No. : **41549473795**
Branch & IFS Code : **SHFB GURGAON & SBIN0004402**

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

for M R INTERNATIONAL
Authorised Signatory

This is a Computer Generated Invoice