



IRN : 783bde3720b13206ed44653ef41bc91885a-21f8e4cddbcefe8217bcf8fc83431
 Ack No. : 132418908369455
 Ack Date: 11-Jul-24

M R INTERNATIONAL
 53/22 BASMENT & GROUND FLOOR,OPP. ASHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM -122001
 ADDL-ADD -SHOP NO.72 GALI NO. 2R K PURAM,
 Karnal Pin Code : 132001 Haryana
 FSSAI No-108200009000247
 UDYAM-HR-05-0030985(MSME)
 GSTIN/UIN : 06ANYPK8864H1Z4
 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-02583/24-25	331808914605	11-Jul-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO2407000072	11-Jul-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
DL01LAA3022		
Terms of Delivery		

SCAN & PAY



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	RED BULL ENERGY DRINK-250ml	22029990	72.0 CAN	66.37	CAN		4,778.57
2	REAL FRUIT POWER APPLE-1LITER	22029020	300.000 PCS	72.17	PCS		21,651.00
3	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	600.000 PCS	87.83	PCS		52,698.00
4	REAL FRUIT POWER GUAVAS -1 LITER	22029020	120.000 PCS	75.00	PCS		9,000.00
5	REAL FRUIT POWER ORANGE-1 LITER	22029020	720.000 PCS	80.99	PCS		58,312.80
6	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	600.000 PCS	80.97	PCS		48,582.00
7	REAL FRUIT POWER POMOGRANET-LTR	22029020	120.000 PCS	81.56	PCS		9,787.20
8	REAL JUICE TOMATO LITER	22029020	60.000 PCS	80.97	PCS		4,858.20
							2,09,667.77
IGST CESS IN 12%							25,924.70
							573.43

Received

 SMS SUPPLY PORT PRIVATE LIMITED
 NEW DELHI
 12/9/24

Amount Chargeable (in words) **Indian Rupees Two Lakh Thirty Six Thousand One Hundred Sixty Five and Ninety paise Only** Rs. 2,36,165.90
 E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Total Tax Amount
22029990	4,778.57	28%	1,338.00	12%	573.43	1,911.43
22029020	2,04,889.20	12%	24,586.70	0%		24,586.70
Total	2,09,667.77		25,924.70		573.43	26,498.13

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Four Hundred Ninety Eight and Thirteen paise Only**
 Prev. Balance : 17,51,031.00 Dr
 Bill Amt. : 2,36,165.90 Dr
 Net Balance : 19,87,196.90 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
 A/c Holder's Name : M R INTERNATIONAL
 Bank Name : SBI A/C 41549473795
 A/c No. : 41549473795
 Branch & IFS Code : SHFB GURGAON & SBIN0001027
 Authorised Signatory

