Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 7352152eddaef8ef44199c934223091fde50-4629cda990b20c381ff2b5b29576
Ack No : 132419189589352
Ack Date : 8-Aug-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 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi , 110037 , Delhi-07 , IN
Tel :9811313289
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi , 110037 , Delhi-07 , IN
Tel :9811313289
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

Invoice No. MR-03202/24-25	e-Way Bill No. 361824435390	Dated 7-Aug-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. PO2408000040		Dated 6-Aug-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	144.000 PCS	72.17	PCS		10,392.48
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	480.000 PCS	87.83	PCS		42,158.40
3	REAL FRUIT POWER GRAPE -1LITER	22029020	60.000 PCS	77.86	PCS		4,671.60
4	REAL FRUIT POWER MANGO-1LITER	22029020	240.000 PCS	72.45	PCS		17,388.00
5	REAL FRUIT POWER MIXED-1 LITER	22029020	120.000 PCS	80.99	PCS		9,718.80
6	REAL FRUIT POWER ORANGE-1 LITER	22029020	600.000 PCS	80.99	PCS		48,594.00
7	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	600.000 PCS	80.97	PCS		48,582.00
							1,81,505.28
	IGST						21,780.64
	ROUND OFF						0.08
	Total		2,244.000 PCS				Rs. 2,03,286.00

Received

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Three Thousand Two Hundred Eighty Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
22029020	1,81,505.28	12%	21,780.64	21,780.64
Total	1,81,505.28		21,780.64	21,780.64

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Seven Hundred Eighty and Sixty Four paise Only**

Prev. Balance : 9,45,859.00 Dr
Bill Amt. : 2,03,286.00 Dr
Net Balance : 11,49,145.00 Dr

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

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

for M R INTERNATIONAL
Authorised Signatory

This is a Computer Generated Invoice