



IRN 6678f50b911ea2d5813d32b39e7ece06a3-0bd3d09f4ef8ffe63639de681c653
 Ack No 132418549778001
 Ack Date 7-Jun-24

M R INTERNATIONAL
 53/27 BASMENT & GROUND FLOOR OFF ASHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM - 122001
 ADDL1 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	Dated
MR-01715/24-25	7-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No	Dated
PO2406000015	3-Jun-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



SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	240,000 PCS	72.17	PCS		17,320.80
2	REAL FRUIT POWER GUAVAS -1 LITER	22029020	240,000 PCS	75.00	PCS		18,000.00
3	REAL FRUIT POWER LITCHI- 1 LITER	22029020	120,000 PCS	78.43	PCS		9,411.00
4	REAL FRUIT POWER MANGO-1LITER	22029020	360,000 PCS	72.45	PCS		26,082.00
5	REAL FRUIT POWER MANGO-180ML	22029020	30,000 PCS	12.50	PCS		375.00
6	REAL FRUIT POWER ORANGE-1 LITER	22029020	720,000 PCS	80.99	PCS		58,312.00
7	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	720,000 PCS	80.97	PCS		58,298.40
8	REAL FRUIT POWER PINAPPLE-180 ML	22029020	30,000 PCS	12.50	PCS		375.00
9	REAL JUICE TOMATO LITER	22029020	72,000 PCS	80.97	PCS		5,829.84
							1,94,004.04
							IGST ROUND OFF 23,280.49 0.47
							Total 2,632,805 PCS Ra 2,17,285.00

Received



Amount Chargeable (in words) Indian Rupees Two Lakh Seventeen Thousand Two Hundred Eighty Five Only

HSN/SAC	Taxable Value	Rate	Amount	Tax Amount	Total
22029020	1,94,004.04	12%	23,280.49	23,280.49	2,17,285.00
	Total		1,94,004.04	23,280.49	2,17,285.00

Tax Amount (in words) Indian Rupees Twenty Three Thousand Two Hundred Eighty and Forty Nine paise Only

Prev Balance 18,31,592.00 Dr
 Bill Amt 2,17,285.00 Cr
 Net Balance 20,48,877.00 Dr

Company's PAN ANYPK8864H

Company's Bank Details
 Bank Name SBI A/C 41549473795
 A/c No 41549473795
 Branch & IFSC Code SHFB GURGAON & SBIN0024500



We declare that this invoice shows the actual price of the goods/services and the e-invoice number is 132418549778001 (GSTIN: 06ANYPK8864H1Z4)