



IRN : 98a59df4af39fdacc00abfb575bbb925cb5-1c3489f64d3c7e41646f68385bd00
 Ack No. : 132522384608613
 Ack Date: 31-May-25

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 : www.mrintl.in

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED (GGN)
 House no 140, Near Indian Overseas Bank,
 Wazirabad Village, Sector - 52
 Gurugram , 122003
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED (GGN)
 House no 140, Near Indian Overseas Bank,
 Wazirabad Village, Sector - 52
 Gurugram , 122003
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Invoice No. MR-01340/25-26	Dated 31-May-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2505000246	Dated 31-May-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. HR74B1281
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FENA POWDER 1 KG	34021190	108 PKT	50.80	PKT		5,486.40
2	ORIGAMI M FOLD (VM8908 A)	48182000	200 PKT	25.00	PKT		5,000.00
3	HIT 400ML RED	38089199	48 PCS	177.30	PCS		8,510.40
4	LIZOL 5 LTR	38089400	5 CAN	610.42	CAN		3,052.10
5	DETTOL 900ML LIQUID SOAP	34013090	5 PCS	111.65	PCS		558.25
							22,607.15
Less:							2,034.65
OUTPUT CGST							2,034.65
OUTPUT SGST							(-).45
ROUND OFF							
Total							Rs. 26,676.00

Cluster 02, Gurgaon
Chirag
 02.06.25

Amount Chargeable (in words) **Indian Rupees Twenty Six Thousand Six Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34021190	5,486.40	9%	493.78	9%	493.78	987.56
48182000	5,000.00	9%	450.00	9%	450.00	900.00
38089199	8,510.40	9%	765.94	9%	765.94	1,531.88
38089400	3,052.10	9%	274.69	9%	274.69	549.38
34013090	558.25	9%	50.24	9%	50.24	100.48
Total			2,034.65		2,034.65	4,069.30

Tax Amount (in words) : **Indian Rupees Four Thousand Sixty Nine and Thirty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory