

IRN : 7acddb7488430f53b61d6fbffc2aead2c-cffab971d55957e8cd12ea3ef50d457
 Ack No. : 132522455781153
 Ack Date: 6-Jun-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,
 Overseas Bank, Wazirabad Village, Sector - 52
 MOB:9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED (GGN)
 House no 140, Near Indian Overseas Bank,
 Overseas Bank, Wazirabad Village, Sector - 52
 MOB:9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Invoice No. e-Way Bill No.	Dated
MR-01492/25-26 392015122472	6-Jun-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO2506000048	5-Jun-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	HR55AR7365
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KITCHEN ROLL ORIGAMI	48182000	104 PCS	220.00	PCS		22,880.00
2	ORIGAMI M FOLD (VM8908 A)	48182000	600 PKT	25.00	PKT		15,000.00
3	HIT 400ML RED	38089199	36 PCS	177.30	PCS		6,382.80
4	MATTAM SACHET WHITE 10 KG	17011200	2 BOX	720.00	BOX		1,440.00
5	LIZOL 5 LTR	38089400	5 CAN	610.42	CAN		3,052.10
6	DETTOL 900ML LIQUID SOAP	34013090	10 PCS	111.65	PCS		1,116.50
7	FENA POWDER	34021190	54 PKT	50.80	PKT		2,743.20
							52,614.60
							4,641.72
							4,641.72
							(-0.04)
							Rs. 61,898.00

OUTPUT CGST
 OUTPUT SGST
 ROUND OFF



Ujjwal
 06.06.25

Amount Chargeable (in words) **Indian Rupees Sixty One Thousand Eight Hundred Ninety Eight Only** E. & O.E

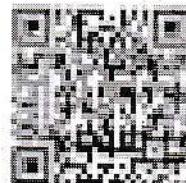
HSN/SAC	Taxable Value	CGST		SGST/U/GST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48182000	37,880.00	9%	3,409.20	9%	3,409.20	6,818.40
38089199	6,382.80	9%	574.45	9%	574.45	1,148.90
17011200	1,440.00	2.50%	36.00	2.50%	36.00	72.00
38089400	3,052.10	9%	274.69	9%	274.69	549.38
34013090	1,116.50	9%	100.49	9%	100.49	200.98
34021190	2,743.20	9%	246.89	9%	246.89	493.78
Total	52,614.60		4,641.72		4,641.72	9,283.44

Tax Amount (in words) : **Indian Rupees Nine Thousand Two Hundred Eighty Three and Forty Four paise Only**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for M R INTERNATIONAL
 Authorised Signatory



Doc No.: Tax Invoice - MR-01492/25-26
Date : 6-Jun-25

IRN : 7acddb7488430f53b61d6fbffc2aead2ccffab971d55957e8cd12ea3ef50d457
Ack No.: 132522455781153
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1. e-Way Bill Details

e-Way Bill No.: 392015122472 Mode : 1 - Road
Generated By: 06ANYPK8864H1Z4 Approx Distance: 10 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 6-Jun-25 12:21 PM
Valid Upto : 7-Jun-25 11:59 PM

2. Address Details

<p>From M R INTERNATIONAL GSTIN : 06ANYPK8864H1Z4 Haryana Dispatch From 53/22 BASMENT & GROUND FLOOR, OPP. ASHISH VATIKA, MAIN PATUDI ROAD, GURUGRAM - 122001, ADDLT-ADD. -SHOP NO.77 GALI NO. 2R/K PURAM, Kamel Pin Code : 132011 Haryana, FSSAI No-1802005000247, GSTIN/AIN: 06ANYPK8864H1Z4, UDYAM- HR-66-0000055(MSME) GURGAON Haryana 122001</p>	<p>To SMS SUPPLY PORT PRIVATE LIMITED (GGN) GSTIN : 06ABICS4530M1Z2 Haryana Ship To House no 140, Near Indian Overseas Bank,, Overseas Bank, Wazirabad Village, Sector - 52, MOB:9811313289 gurgaon Haryana 122002</p>
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3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
48182000	KITCHEN ROLL ORIGAMI & KITCHEN ROLL ORIGAMI	104 PCS	22,880.00	9+9
48182000	ORIGAMI M FOLD (VM8908 A) & ORIGAMI M FOLD (VM8908 A)	600 PAC	15,000.00	9+9
36089199	HIT 400ML RED & HIT 400ML RED	36 PCS	6,382.80	9+9
17011200	UTTAM SACHET WHITE 10 KG & UTTAM SACHET WHITE 10 KG	2 BOX	1,440.00	2.50+2.50
38089400	LIZOL 5 LTR & LIZOL 5 LTR	5 CAN	3,052.10	9+9
34013090	DETTOL 900ML LIQUID SOAP & DETTOL 900ML LIQUID SOAP	10 PCS	1,116.50	9+9
34021190	FENA POWDER & FENA POWDER	54 PAC	2,743.20	9+9



Tot. Taxable Amt: 52,614.60 Other Amt : (-)0.04
CGST Amt : 4,641.72 SGST Amt : 4,641.72

Total Inv Amt: 61,898.00

4. Transportation Details

Transporter ID:
Name:

Doc No.:
Date:

5. Vehicle Details

Vehicle No.: HR55AR7365 From : GURGAON

CEWB No.: