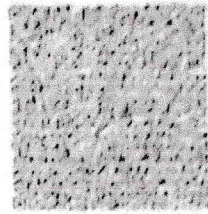


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Ack Date 13-Sep-24



**M R INTERNATIONAL**

53/22 BASMENT & GROUND FLOOR OPP. ANISH VASTRA  
MAIN PATUDI ROAD, GURUGRAM - 122001  
ADDL ADD: SHOP NO 72 GALI NO 29 K PURAM  
Karnal Pin Code - 132001 Haryana  
FSSAI No-10020005400247  
GSTIN/UIN: 06ANYPK8864H124  
UDYAM-HR-05-0030855(MSME)  
GSTIN/UIN: 06ANYPK8864H124  
State Name: Haryana, Code: 06  
E-Mail: mr.international2011@gmail.com  
Consignee (Ship to)

**SMS SUPPLY PORT PRIVATE LIMITED (GGN)**

H8/10, Gurgaon  
Haryana, 122002  
MOB 9811313289  
GSTIN/UIN: 06ABICS4530M122  
State Name: Haryana, Code: 06  
Buyer (Bill to)

**SMS SUPPLY PORT PRIVATE LIMITED (GGN)**

H8/10, Gurgaon  
Haryana, 122002  
MOB 9811313289  
GSTIN/UIN: 06ABICS4530M122  
State Name: Haryana, Code: 06

Invoice No: **MR-03987/24-25** Dated: **13-Sep-24**  
Delivery Note: **13-Sep-24** Mode/Term of Payment:  
Reference No. & Date: Other References:  
Buyer's Order No.: Dated:  
Dispatch Doc No.: Delivery Note Date:  
Dispatched through: Destination:  
Terms of Delivery:

SCAN & PAY



Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	UTTAM SACHET WHITE 1.KG (10 KG)	17011200	5 %	3 BOX	720.00	BOX	2,160.00
							CGST 54.00
							SGST 54.00



*Chirag*  
13.09.24.

Total 3 BOX Rs. 2,268.00  
E. & O.E

Amount Chargeable (in words)

**Indian Rupees Two Thousand Two Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
17011200	2,160.00	2.50%	54.00	2.50%	54.00	108.00
Total	2,160.00		54.00		54.00	108.00

Tax Amount (in words) **Indian Rupees One Hundred Eight Only**

Prov. Balance: 8,78,868.42 Dr  
Bill Amt: 2,268.00 Dr  
Net Balance: 8,81,136.42 Dr

Company's Bank Details  
A/c Holder's Name: M R INTERNATIONAL  
Bank Name: HDFC OD A/C -8436  
A/c No.: 50200040718436  
Branch & IFS Code: NEW RAILWAY ROAD GURGAON & HDFC0004808

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

Authorized Signatory  
*[Signature]*

This is a Computer Generated Invoice