

IRN : 26396a417d9ad05cb93bec262607302bf5e-13e169784e417c47d8a4b63114571
 Ack No. : 132420143817943
 Ack Date: 5-Nov-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-10320005000247
 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 (GGN)
 H.No 141 -P, Basement, Opp Main Gate of UNICOSMOS SCHOOL
 Sector - 55, Golf Course Road,
 Gurugram, Haryana-06, India
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06
 Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED (GGN)
 H8/10, Gurgaon
 Haryana, 122002
 MOB:9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Invoice No. e-Way Bill No. Dated
MR-05030/24-25 301876511299 5-Nov-24
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
PO2410000199 25-Oct-24
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. Motor Vehicle No.
DL01LAC0293
 Terms of Delivery
 SCAN & PAY

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	KITCHEN ROLL	48182000	18 %	240.000 PCS	220.00	PCS		52,800.00
								CGST 4,752.00
								SGST 4,752.00
								Total 240.000 PCS Rs. 62,304.00



Chinraj
 05.11.24.

Amount Chargeable (in words) **Indian Rupees Sixty Two Thousand Three Hundred Four Only** E. & O.E

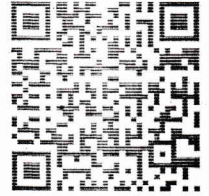
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48182000	52,800.00	9%	4,752.00	9%	4,752.00	9,504.00
Total	52,800.00		4,752.00		4,752.00	9,504.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Four Only**
 Prev. Balance : 12,85,855.42 Dr
 Bill Amt : 62,304.00 Dr
 Net Balance : 13,48,159.42 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



Doc No.: Tax Invoice - MR-05030/24-25
Date: 5-Nov-24



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1. e-Way Bill Details

e-Way Bill No.: 301876511299 Mode: 1 - Road
Generated By: 06ANYPK8864H1Z4 Approx Distance: 5 KM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 5-Nov-24 11:16 AM
Valid Upto: 6-Nov-24 11:59 PM

2. Address Details

From
M R INTERNATIONAL
GSTIN: 06ANYPK8864H1Z4
Haryana

To
SMS SUPPLY PORT PRIVATE LIMITED (GGN)
GSTIN: 06ABICS4530M1Z2
Haryana

Dispatch From

53/22 BASMENT & GROUND FLOOR, OPP. ASHISH VATIKA,
MAIN PATUDI ROAD, GURUGRAM -122001, ADDLT-ADD.
SHCH110, 12 GATE NO. 29 K PURPARE, Karnal Pin Code: 132001 Haryana, FSSAI No: 1062306000247, GSTIN: 06ANYPK8864H1Z4, UDYAM-HR-05-000385(MSME) GURGAON Haryana 122001

Ship To

H.No.141 - P, Basement, Opp Main Gate of UNICOSMOS
SCHOOL, Sector - 55, Golf Course Road,, Gurugram , Haryana-06
, India GURGAON Haryana 122002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
48182000	KITCHEN ROLL & KITCHEN ROLL	240 PCS	52,800.00	9+6

Tot. Taxable Amt: 52,800.00 Other Amt :
CGST Amt: 4,752.00 SGST Amt: 4,752.00

Total Inv Amt: 62,304.00

4. Transportation Details

Transporter ID:
Name:

Doc No.:
Date:

5. Vehicle Details

Vehicle No.: DL01LAC0293 From: GURGAON

CEWB No.: