Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **63d5e660f3eb3ea0d693b9089ccd24356e0-dc1e639480754c7d6db9542f1d52f**
Ack No. : **132520925549168**
Ack Date: **18-Jan-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 : mr.international2011@gmail.com

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED (GGN)
H.No.141 - P, Basement, Opp Main Gate o
Sector - 55, Golf Course Road, Gurgaon
MOB:9811313289
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED (GGN)
H.No.141 - P, Basement, Opp Main Gate o
Sector - 55, Golf Course Road, Gurgaon
MOB:9811313289
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Invoice No.	Dated
MR-06809/24-25	**18-Jan-25**
Delivery Note	Mode/Terms 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	**ORIGAMI M FOLD (VM8908 A)**	48182000	18 %	**400 PKT**	25.00	PKT		**10,000.00**
2	**KITCHEN ROLL**	48182000	18 %	**104.000 PCS**	220.00	PCS		**22,880.00**
								32,880.00
	CGST							**2,959.20**
	SGST							**2,959.20**
	Less ***ROUND OFF***							**(-)0.40**
	Total							**Rs. 38,798.00**

Chirag 18.01.25
SMS SUPPLY PORT PVT. LTD. CLUSTER 02, GURGAON

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48182000	32,880.00	9%	2,959.20	9%	2,959.20	5,918.40
Total	**32,880.00**		**2,959.20**		**2,959.20**	**5,918.40**

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Eighteen and Forty paise Only**

Prev.Balance: **11,11,651.42 Dr**
Bill Amt. : **38,798.00 Dr**
Net Balance : **11,50,449.42 Dr**

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

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 & HDFC0004308**

for M R INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice