

Tax Invoice

e-Invoice



IRN : 17269627384a77f87fbc1aff9869bf1edee3-d3416d6f20b1907082b12c982a1
 Ack No. : 132521270722600
 Ack Date : 21-Feb-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	Invoice No. MR-07593/24-25	Dated 21-Feb-25
	Delivery Note	Mode/Terms of Payment
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 , GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No. PO2502000172	Dated 21-Feb-25
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED (GGN) H.No.141 - P, Basement, Opp Main Gate o Sector - 55, Golf Course Road, GURGAON GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
SCAN & PAY 		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KITCHEN ROLL	48182000	120.000 PCS	220.00	PCS		26,400.00
2	KITCHEN ROLL SMALL	48182000	20.000 PCS	70.00	PCS		1,400.00
3	UTTAM SACHET WHITE 1.KG (10 KG)	17011200	1 BOX	720.00	BOX		720.00
							28,520.00
CGST							2,520.00
SGST							2,520.00
ROUND OFF							
Total							Rs. 33,560.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48182000	27,800.00	9%	2,502.00	9%	2,502.00	5,004.00
17011200	720.00	2.50%	18.00	2.50%	18.00	36.00
Total	28,520.00		2,520.00		2,520.00	5,040.00

Tax Amount (in words) : **Indian Rupees Five Thousand Forty Only**
 Prev.Balance : 12,05,052.42 Dr
 Bill Amt. : 33,560.00 Dr
 Net Balance : 12,38,612.42 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.

