

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M R INTERNATIONAL
 53/22 BASMENT & GROUND FLOOR OPP. ASHISH VATIKA
 MAIN PATUJDI ROAD, GURUGRAM -122001
 ADDLT-ADD. -SHOP NO.72 GALI NO. 2R,K PURAM,
 Karnal Pin Code : 132001 Haryana
 FSSAI No-10820005000247
 C-STIN/UIN: 06ANYPK8864H1Z4
 UDYAM-HR-05-003085(MSME)
 GSTIN/UIN: 06ANYPK8864H1Z4
 State Name : Haryana, Code : 06
 E-Mail : www.mrintl.in

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED (GGN)
 H8/10, Gurgaon
 Haryana, 122002
 MOB:9811313289
 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. MR-0954/25-26	Dated 13-May-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KITCHEN ROLL ORIGAMI	48182000	40 PCS	220.00	PCS		8,800.00
2	FENA POWDER	34021190	324 PKT	50.80	PKT		16,459.20
3	ORIGAMI M FOLD (VM8908 A)	48182000	320 PKT	25.00	PKT		8,000.00
							33,259.20
OUTPUT CGST							2,993.33
OUTPUT SGST							2,993.33
ROUND OFF							0.14
Total							Rs. 39,246.00



Amount Chargeable (in words) **Indian Rupees Thirty Nine Thousand Two Hundred Forty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48182000	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
34021190	16,459.20	9%	1,481.33	9%	1,481.33	2,962.66
Total	33,259.20		2,993.33		2,993.33	5,986.66

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Eighty Six and Sixty Six paise Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

