

Tax Invoice

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)
 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-06995/24-25	Dated 28-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	KITCHEN ROLL	48182000	18 %	10.000 PCS	70.00 PCS		700.00
2	ORIGAMI TOILET ROLL (VR1903)	48182000	18 %	10.000 PCS	14.00 PCS		140.00
							840.00
			CGST				75.60
			SGST				75.60
	Less:		ROUND OFF				(-)0.20


 SMS SUPPLY PORT PRIVATE LIMITED
 GURGAON CLUSTER 02, GURGAON
 28.01.25

Total 20.000 PCS **Rs. 991.00**
 E. & O.E

Amount Chargeable (in words)
Indian Rupees Nine Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48182000	840.00	9%	75.60	9%	75.60	151.20
Total	840.00		75.60		75.60	151.20

Tax Amount (in words) : **Indian Rupees One Hundred Fifty One and Twenty paise Only**

Prev. Balance: 13,42,414.42 Dr
 Bill Amt. : 991.00 Dr
 Net Balance : 13,43,405.42 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


 for M R INTERNATIONAL
 Authorised Signatory