



IRN : 28870f4295ff45c9b8af73727bf561f6b1936-d2b149a54d2b3d2209547a3dda4  
 Ack No. : 132521056556502  
 Ack Date: 31-Jan-25

<b>M R INTERNATIONAL</b> 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. e-Way Bill No. Dated MR-07080/24-25 351930531084 <b>31-Jan-25</b>
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) <b>SMS SUPPLY PORT PRIVATE LIMITED (GGN)</b> H.NO 141, P BASEMENT OPP. MAIN GATE UNICOSMOS SCHOOL, SECTOR 50, GGN MOB:9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date. Other References Buyer's Order No. Dated <b>2501000179 31-Jan-25</b> Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. <b>HR74B1281</b>
Buyer (Bill to) <b>SMS SUPPLY PORT PRIVATE LIMITED (GGN)</b> H8/10, Gurgaon Haryana, 122002 MOB:9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	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 %	1,600 PKT	25.00	PKT		40,000.00
2	KITCHEN ROLL	48182000	18 %	104.000 PCS	220.00	PCS		22,880.00
								62,880.00
								5,659.20
								5,659.20
								(-)0.40
								<b>Rs. 74,198.00</b>

SMS SUPPLY PORT PVT. LTD. CLUSTER 02, GURGAON  
*Chirag*  
 31-01-25

Amount Chargeable (in words) **Indian Rupees Seventy Four Thousand One Hundred Ninety Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48182000	62,880.00	9%	5,659.20	9%	5,659.20	11,318.40
<b>Total</b>	<b>62,880.00</b>		<b>5,659.20</b>		<b>5,659.20</b>	<b>11,318.40</b>

Tax Amount (in words) : **Indian Rupees Eleven Thousand Three Hundred Eighteen and Forty paise Only**  
 Prev. Balance: 13,67,014.42 Dr  
 Bill Amt: 74,198.00 Dr  
 Net Balance: 14,41,212.42 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 & HDFC0004808** for M R INTERNATIONAL

Authorised Signatory

Doc No: Tax Invoice - MR-07080/24-25  
Date: 31-Jan-25

IRN: 28870f4295ff45c9b8af73727bf561f6b1936d2b149a54d2b3d2209547a3dda4  
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## 1. e-Way Bill Details

e-Way Bill No.: 351930531084 Mode: 1 - Road  
Generated By: 06ANYPK8864H1Z4 Approx Distance: 5 KM  
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 31-Jan-25 3:40 PM  
Valid Upto: 1-Feb-25 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.  
SHOP NO.72 GALI NO. 2R/K PURAM, Kamal Pin Code: 132001 Haryana, FSSAI No-10620005000247, GSTIN: 06ANYPK8864H1Z4, U  
DYAM-HR-05-0130455(MSME) GURGAON Haryana 122001

## Ship To

H.NO 141, P BASEMENT OPP. MAIN GATE, UNICOSMOS  
SCHOOL, SECTOR 50, GGN, MOB:9811313289 Gurgaon Haryana  
122002

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
48182000	ORIGAMI M FOLD (VM8908 A) & ORIGAMI M FOLD (VM8908 A)	1,600 PAC	40,000.00	9+9
48182000	KITCHEN ROLL & KITCHEN ROLL	104 PCS	22,880.00	9+9

Tot Taxable Amt: 62,880.00 Other Amt: (-)0.40  
CGST Amt: 5,659.20 SGST Amt: 5,659.20

Total Inv Amt: 74,198.00

## 4. Transportation Details

Transporter ID:  
Name:

Doc No.:  
Date:

## 5. Vehicle Details

Vehicle No: HR74B1281 From: GURGAON

CEWB No.: