



IRN : 8cd44b7ba128cbe16f676a3d8bb0f135ed-25b0b973ca9290da872e5dfda3d878  
 Ack No : 132419342061636  
 Ack Date : 24-Aug-24

**M R INTERNATIONAL**  
 53/22 BASMENT & GROUND FLOOR, OPP. ASHISH VATIKA  
 MAIN PATLUDI ROAD, GURUGRAM - 122001  
 ADDL-ADD : SHOP NO 72 GALI NO 2R K PURAM,  
 KARNAL Pin Code : 132001 Haryana  
 FSSAI No-10920005000247  
 GSTIN/UIN : 06ANYPK8864H124  
 UDYAM-HR-05-0030855(MSME)  
 GSTIN/UIN : 06ANYPK8864H124  
 State Name : Haryana, Code : 06  
 E-Mail : mr.international2011@gmail.com

Consignee (Ship to)  
**SMS SUPPLY PORT PRIVATE LIMITED**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India  
 Tel : 9811313289  
 GSTIN/UIN : 07ABICS4530M1Z0  
 State Name : Delhi, Code : 07

Buyer (Bill to)  
**SMS SUPPLY PORT PRIVATE LIMITED**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India  
 Tel : 9811313289  
 GSTIN/UIN : 07ABICS4530M1Z0  
 State Name : Delhi, Code : 07

Invoice No. e-Way Bill No	Dated
MR-03494/24-25 371832826576	24-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO2408000158	22-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL01LX4281
Terms of Delivery	
SCAN & PAY	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	180.000 PCS	72.17	PCS		12,990.60
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	480.000 PCS	87.83	PCS		42,158.40
3	REAL FRUIT POWER LITCHI- 1 LITER	22029020	60.000 PCS	78.43	PCS		4,705.80
4	REAL FRUIT POWER MANGO-1LITER	22029020	60.000 PCS	72.45	PCS		4,347.00
5	REAL FRUIT POWER ORANGE-1 LITER	22029020	360.000 PCS	80.99	PCS		29,156.40
6	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	480.000 PCS	80.97	PCS		38,865.60
7	REAL FRUIT POWER POMOGRANET-LTR	22029020	60.000 PCS	81.58	PCS		4,893.60
							1,37,117.40
	IGST ROUND OFF						16,454.09
	Less						(-0.49)
	<b>Total</b>		1,680,000 PCS				<b>Rs. 1,53,571.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Fifty Three Thousand Five Hundred Seventy One Only** E & O E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
22029020	1,37,117.40	12%	16,454.09	16,454.09
<b>Total</b>	1,37,117.40		16,454.09	16,454.09

Tax Amount (in words) **Indian Rupees Sixteen Thousand Four Hundred Fifty Four and Nine paise Only**

Prev. Balance : 9,66,547.00 Dr  
 Bill Amt : 1,53,571.00 Dr  
 Net Balance : 11,20,118.00 Dr

Company's PAN : **ANYPK8864H**

Company's Bank Details  
 A/c Holder's Name : **M R INTERNATIONAL**  
 Bank Name : **SBI A/C 41549473795**  
 A/c No. : **41549473795**  
 Branch & IFS Code : **SHFB GURGAON & SBIN000440**

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

This is a Computer Generated Invoice



*Received*

