

ACK No. : 04d6b9d4939898314776fd7b36329b8f6d9-3029c9e8764e29d7a82e36b2f2f4e
 Ack Date: 11-Apr-25

M R INTERNATIONAL
 33/22 BASMENT & GROUND FLOOR, OPP. ASHISH VATIKA
 MAIN FATUDI ROAD, GURUGRAM -122001
 ADDL-ADD. -SHOP NO.72 GALI NO. 2R,K PURAM,
 Karnal Pin Code : 132001 Haryana
 SSAI No-1082005000247
 STIN/UIN: 06ANYPK8864H1Z4
 DYAM-HR-05-0030855(MSME)
 STIN/UIN: 06ANYPK8864H1Z4
 State Name : Haryana, Code : 06
 Email : mr.international2011@gmail.com
 Consignee (Ship to)

MS SUPPLY PORT PRIVATE LIMITED (GGN)
 18/10, Gurgaon
 Haryana, 122002
 MOB:9811313289
 STIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

MS SUPPLY PORT PRIVATE LIMITED (GGN)
 3/10, Gurgaon
 Haryana, 122002
 MOB:9811313289
 STIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Invoice No. MR-0275/25-26	e-Way Bill No. 351977528854	Dated 11-Apr-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	
Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LX4281	
Terms of Delivery		

SCAN & PAY



Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	600 PCS	80.99	PCS		48,594.00
REAL FRUIT POWER APPLE-1LITER	22029020	12 %	180 PCS	72.17	PCS		12,990.60
REAL FRUIT POWER MIXED-1 LITER	22029020	12 %	120 PCS	80.99	PCS		9,718.80
REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	240 PCS	87.83	PCS		21,079.20
REAL FRUIT POWER GUAVAS -1 LITER	22029020	12 %	240 PCS	75.00	PCS		18,000.00
REAL FRUIT POWER MANGO-1LITER	22029020	12 %	60 PCS	72.45	PCS		4,347.00
REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	480 PCS	80.97	PCS		38,865.60
REAL FRUIT POWER POMOGANET-LTR	22029020	12 %	60 PCS	81.56	PCS		4,893.60
REAL JUICE TOMATO LITER	22029020	12 %	120 PCS	80.97	PCS		9,716.40
REAL FRUIT POWER LITCHI- 1 LITER	22029020	12 %	120 PCS	78.43	PCS		9,411.60
							1,77,616.80
							10,657.02
							10,657.02
							0.16
Total			2,220 PCS				₹ 1,98,931.00

OUTPUT CGST
 OUTPUT SGST
 ROUND OFF

*Just
 Approved
 11-4-25*

Chargeable (in words) **One Lakh Ninety Eight Thousand Nine Hundred Thirty One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
220	1,77,616.80	6%	10,657.02	6%	10,657.02	21,314.04
Total	1,77,616.80		10,657.02		10,657.02	21,314.04

Amount (in words) : **Indian Twenty One Thousand Three Hundred Fourteen and Four paise Only**

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**
 SWIFT Code :



1. I declare that this invoice shows the actual price of the goods sold and that all particulars are true and correct.

This is a Computer Generated Invoice