



IRN 655908407cf8b08999efe18ad96739750fbcbb  
 5915480016a8d2b55429620ba553  
 Ack No 132419995114623  
 Ack Date 22-Oct-24

**M R INTERNATIONAL**  
 53/22 BARMENT & GROUND FLOOR OPP. ABHISH VATIKA  
 MAIN PATUDI ROAD, GURUGRAM -122001  
 ADDL. ADD. SHOP NO 72 GALI NO. 2/R K PURAM,  
 Karnal Dist. Code : 120011 Haryana  
 FSSAI No. 10820039000247  
 GSTIN/IN : 06ANYPK8864H124  
 UDYAM HR-05-0030855(MSME)  
 GSTIN/IN : 06ANYPK8864H124  
 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/IN : 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06  
 Buyer (Bill to)  
**SMS SUPPLY PORT PRIVATE LIMITED (GGN)**  
 H8/10, Gurgaon  
 Haryana, 122002  
 MOB 9811313289  
 GSTIN/IN : 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06

Invoice No **MR-04791/24-25** Dated **22-Oct-24**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. **241000143** Dated **18-Oct-24**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Bill of Lading/LR-RR No. Motor Vehicle No. **HR69E5415**  
 Terms of Delivery

SCAN & PAY



Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER GUAVAS -1 LITER	22029020	12 %	240.000 PCS	75.00	PCS		18,000.00
2	REAL HONEY 1 KG	04090000	5 %	18.000 PCS	296.77	PCS		5,341.86
3	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	240.000 PCS	80.99	PCS		19,437.60
								42,779.46
								2,379.81
								2,379.81
								(-0.08)
								CGST
								SGST
								ROUND OFF
								Less
								Total
								498.000 PCS
								Rs. 47,539.00

*Shut  
Running*

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

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029020	37,437.60	6%	2,246.26	6%	2,246.26	4,492.52
04090000	5,341.86	2.50%	133.55	2.50%	133.55	267.10
<b>Total</b>	<b>42,779.46</b>		<b>2,379.81</b>		<b>2,379.81</b>	<b>4,759.62</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Fifty Nine and Sixty Two paise Only**  
 Prev. Balance: 8,76,449.42 Dr  
 Bill Amt : 47,539.00 Dr  
 Net Balance : 9,23,988.42 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  
 Authorized Signatory