



IRN : 4331e2247c9d46beb8c8fe642692caf3be-668e6c05fd6f84a28afe22a78e8e33
 Ack No. : 1324201323433B1
 Ack Date: 4-Nov-24

M R INTERNATIONAL

53/22 BARMENT & GROUND FLOOR OPP. ASHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM -122001
 ADDY-ADD -SHOP NO. 72 BALI NO. 2R.K PURAM,
 KANHAL PILL 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-04998/24-25	341875932154	4-Nov-24
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.	
Terms of Delivery	DL01LX4281	

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

SCAN & PAY



Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	12 %	240.000 PCS	72.17	PCS		17,320.80
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	480.000 PCS	87.83	PCS		42,158.40
3	REAL FRUIT POWER GUAVAS -1 LITER	22029020	12 %	120.000 PCS	75.00	PCS		9,000.00
4	REAL HONEY 1 KG	04090000	5 %	18.000 PCS	296.77	PCS		5,341.86
5	REAL FRUIT POWER LITCHI- 1 LITER	22029020	12 %	120.000 PCS	78.43	PCS		9,411.60
6	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	480.000 PCS	80.99	PCS		38,875.20
7	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	480.000 PCS	80.97	PCS		38,865.60
8	REAL JUICE TOMATO LITER	22029020	12 %	60.000 PCS	80.97	PCS		4,858.20
								1,65,831.66
								9,762.94
								9,762.94
								0.46
CGST SGST ROUND OFF								
Total				1,998.000 PCS				Rs. 1,85,358.00

Amrit

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029020	1,60,489.80	6%	9,629.39	6%	9,629.39	19,258.78
04090000	5,341.86	2.50%	133.55	2.50%	133.55	267.10
Total	1,65,831.66		9,762.94		9,762.94	19,525.88

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Five Hundred Twenty Five and Eighty Eight paise Only**
 Prev. Balance : 11,00,497.42 Dr
 Bill Amt. : 1,85,358.00 Dr
 Net Balance : 12,85,855.42 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 & HDFC0004898**

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