



IRN : 11a3fbd80f5406ba37142a7bd9f36e76262-3c4e37c39c7ef02c757e24f058e11
 Ack No. : 132420441653014
 Ack Date: 2-Dec-24

M R INTERNATIONAL 53/22 BASMENT & GROUND FLOOR OPP. ABHISH VATIKA MAIN PATUDI ROAD, GURUGRAM -122001 ADLT.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 Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED (GGN) Opp- V-10/5, DLF City, Phase - 3, Gurgaon , 122002 , Haryana-06 , IN Tel :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	Invoice No. e-Way Bill No. Dated MR-05728/24-25 301893344793 2-Dec-24 Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References Buyer's Order No. Dated PO2412000006 2-Dec-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 	

SI 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 %	360.000 PCS	87.83	PCS		31,618.80
3	REAL HONEY 1 KG	04090000	5 %	9,000 PCS	296.77	PCS		2,670.93
4	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	180.000 PCS	72.45	PCS		13,041.00
5	REAL FRUIT POWER MIXED-1 LITER	22029020	12 %	60.000 PCS	80.99	PCS		4,859.40
6	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	360.000 PCS	80.99	PCS		29,156.40
7	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	240.000 PCS	80.97	PCS		19,432.80
8	REAL JUICE TOMATO LITER	22029020	12 %	60.000 PCS	80.97	PCS		4,858.20
								1,22,958.33
								7,284.01
								7,284.01
								(-)0.35
Less : CGST SGST ROUND OFF								
Total								Rs. 1,37,526.00

Fruit King

Amount Chargeable (in words) **Indian Rupees One Lakh Thirty Seven Thousand Five Hundred Twenty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	1,20,287.40	6%	7,217.24	6%	7,217.24	14,434.48
04090000	2,670.93	2.50%	66.77	2.50%	66.77	133.54
Total	1,22,958.33		7,284.01		7,284.01	14,668.02

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Five Hundred Sixty Eight and Two paise Only**

Prev. Balance: 13,62,352.42 Dr
 Bill Amt. : 1,37,526.00 Dr
 Net Balance : 14,99,878.42 Dr

Company's PAN : ANYPK8864H

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

Authorized Signatory

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