



IRN : bf1975487b31015676765902c5199a6e31f-dc194ea8922ddcdd6eb5463060f73
 Ack No. : 132420563023045
 Ack Date: 13-Dec-24

M R INTERNATIONAL

53/22 BASMENT & GROUND FLOOR, OPP. ABHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM - 122001
 ADDL-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)

Opp- V-10/5, DLF City,
 Phase - 3,
 Gurgaon , 122002 , Haryana-06 , IN
 Tel :9811313289

GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Invoice No. MR-06038/24-25	e-Way Bill No. 331900309160	Dated 13-Dec-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. PO2412000084		Dated 9-Dec-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



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 %	600.000 PCS	87.83	PCS		52,698.00
3	REAL HONEY 1 KG	04090000	5 %	9.000 PCS	296.77	PCS		2,670.93
4	REAL FRUIT POWER GUAVAS -1 LITER	22029020	12 %	120.000 PCS	75.00	PCS		9,000.00
5	REAL FRUIT POWER MIXED-1 LITER	22029020	12 %	120.000 PCS	80.99	PCS		9,718.80
6	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	600.000 PCS	80.99	PCS		48,594.00
7	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	360.000 PCS	80.97	PCS		29,149.20
8	REAL JUICE TOMATO LITER	22029020	12 %	96.000 PCS	80.97	PCS		7,773.12
								1,76,924.85
								10,522.01
								10,522.01
								0.13
								CGST SGST ROUND OFF
								Total

Handwritten signature: Ramesh

Amount Chargeable (in words) **Indian Rupees One Lakh Ninety Seven Thousand Nine Hundred Sixty Nine Only** Rs. 1,97,969.00 E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029020	1,74,253.92	6%	10,455.24	6%	10,455.24	20,910.48
04090000	2,670.93	2.50%	66.77	2.50%	66.77	133.54
Total	1,76,924.85		10,522.01		10,522.01	21,044.02

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Forty Four and Two paise Only**
 Prev. Balance: 11,11,805.42 Dr
 Bill Amt. : 1,97,969.00 Dr
 Net Balance : 13,09,774.42 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**

