



IRN: ab00520853ffef4c737025e048f83faf6d484-1e81980ba86b911ca9aac64bfca  
 Ack No: 132420734619420  
 Ack Date: 30-Dec-24

**M R INTERNATIONAL**

53/22 BASMENT & GROUND FLOOR OPP ASHISH VATIKA  
 MAIN PATUDI ROAD, CLUBUGRAM -122001  
 ADDL ADD - SHOP NO 72 GALI NO 2R K PURAM,  
 KANAL PIA Code - 132001 Haryana  
 FSSAI No. 10820005000247  
 GSTIN/UIN: 06ANYPK8864H124  
 UDYAM HR-05-0030855 (MSME)  
 GSTIN/UIN: 06ANYPK864H124  
 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/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-06383/24-25	381910773704	30-Dec-24
Delivery Note	Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No.	Other References	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



Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	240.000 PCS	87.83	PCS		21,079.20
2	REAL HONEY 1 KG	04090000	5 %	9.000 PCS	311.60	PCS		2,804.40
3	REAL FRUIT POWER GUAVAS -1 LITER	22029020	12 %	120.000 PCS	75.00	PCS		9,000.00
4	REAL FRUIT POWER LITCHI- 1 LITER	22029020	12 %	60.000 PCS	78.43	PCS		4,705.80
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 %	240.000 PCS	80.99	PCS		19,437.60
7	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	240.000 PCS	80.97	PCS		19,432.80
								81,319.20
								4,781.00
								4,781.00
								(-0.20)

CGST  
 SGST  
 ROUND OFF

Less

*Amr*

Total 969.000 PCS Rs. 90,881.00 E & O.E

Amount Chargeable (in words) Indian Rupees Ninety Thousand Eight Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029020	78,514.80	6%	4,710.89	6%	4,710.89	9,421.78
04090000	2,804.40	2.50%	70.11	2.50%	70.11	140.22
<b>Total</b>	<b>81,319.20</b>		<b>4,781.00</b>		<b>4,781.00</b>	<b>9,662.00</b>

Tax Amount (in words) : Indian Rupees Nine Thousand Five Hundred Sixty Two Only  
 Prev. Balance : 9,89,367.42 Dr  
 Bill Amt. : 90,881.00 Dr  
 Net Balance : 10,80,248.42 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



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