

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c3aa7a5d75559b441453fbde44dfb64277e5-
 16a87093a16a0d5c73a3ba49ec5c
 Ack No. : 132521401955473
 Ack Date: 4-Mar-25



M R INTERNATIONAL
 53/22 BASMENT & GROUND FLOOR OPP. ASHISH VATIKA
 MAIN PATLUDI ROAD, GURUGRAM-122001
 ADDLT. 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)
 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-07880/24-25	371951935951	4-Mar-25
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.	
	DL01LX4281	
Terms of Delivery		

SCAN & PAY



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	240.000 PCS	72.17	PCS		17,320.80
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	480.000 PCS	87.83	PCS		42,158.40
3	REAL HONEY 1 KG	04090000	18.000 PCS	311.60	PCS		5,608.80
4	REAL FRUIT POWER GUAVAS -1 LITER	22029020	240.000 PCS	75.00	PCS		18,000.00
5	REAL FRUIT POWER LITCHI- 1 LITER	22029020	120.000 PCS	78.43	PCS		9,411.60
6	REAL FRUIT POWER ORANGE-1 LITER	22029020	480.000 PCS	80.99	PCS		38,875.20
7	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	480.000 PCS	80.97	PCS		38,865.60
8	REAL JUICE TOMATO LITER	22029020	120.000 PCS	80.97	PCS		9,716.40
9	REAL FRUIT POWER MANGO-1LITER	22029020	180.000 PCS	72.45	PCS		13,041.00
10	REAL FRUIT POWER POMOGANET-LTR	22029020	60.000 PCS	81.56	PCS		4,893.60
							1,97,891.40
							CGST
							SGST
							ROUND OFF
							11,677.18
							11,677.18
							0.24
							Total
			2,418.000 PCS				

Amount Chargeable (in words) **Indian Rupees Two Lakh Twenty One Thousand Two Hundred Forty Six Only** Rs. 2,21,246.00
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	1,92,282.60	6%	11,536.96	6%	11,536.96	23,073.92
04090000	5,608.80	2.50%	140.22	2.50%	140.22	280.44
Total	1,97,891.40		11,677.18		11,677.18	23,354.36

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Three Hundred Fifty Four and Thirty Six paise Only**
 Prev. Balance: 12,37,872.42 Dr
 Bill Amt. : 2,21,246.00 Dr
 Net Balance : 14,59,118.42 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
 This is a Computer Generated Invoice

