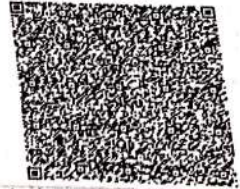


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 Ack No. : 132420413229683  
 Ack Date: 30-Nov-24



<b>M R INTERNATIONAL</b> 53/22 BASMENT & GROUND FLOOR,OPP. ASHISH VATIKA MAIN PATUDI 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) GSTIN/UIN: 06ANYPK8864H1Z4 State Name : Haryana, Code : 06 E-Mail : mr.international2011@gmail.com Consignee (Ship to) <b>SMS SUPPLY PORT PRIVATE LIMITED (GGN)</b> H8/10, Gurgaon Haryana, 122002 MOB:9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Buyer (Bill to) <b>SMS SUPPLY PORT PRIVATE LIMITED (GGN)</b> H8/10, Gurgaon Haryana, 122002 MOB:9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Invoice No. e-Way Bill No. Dated MR-05672/24-25 391892049940 30-Nov-24 Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References Buyer's Order No. Dated PO2411000224 29-Nov-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



Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	360.000 PCS	87.83	PCS		31,618.80
2	REAL FRUIT POWER GUAVAS -1 LITER	22029020	12 %	120.000 PCS	75.00	PCS		9,000.00
3	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	84.000 PCS	72.45	PCS		6,085.80
4	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	480.000 PCS	80.99	PCS		38,875.20
5	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	360.000 PCS	80.97	PCS		29,149.20
								1,14,729.00
								CGST 6,883.74
								SGST 6,883.74
								ROUND OFF (-)0.48
Total								Rs. 1,28,496.00

*Handwritten signature: Amit Rummy*

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Eight Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029020	1,14,729.00	6%	6,883.74	6%	6,883.74	13,767.48
<b>Total</b>	<b>1,14,729.00</b>		<b>6,883.74</b>		<b>6,883.74</b>	<b>13,767.48</b>

Tax Amount (in words) : Indian Rupees Thirteen Thousand Seven Hundred Sixty Seven and Forty Eight paise Only

Prev. Balance: 12,33,856.42 Dr  
 Bill Amt. : 1,28,496.00 Dr  
 Net Balance : 13,62,352.42 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 & HDFC0004808

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

