

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M R INTERNATIONAL
 B3/22 BASMENT & GROUND FLOOR, OPP. ASHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM - 122001
 ADDL ADD - SICP NO 72 GALI NO. 2R K PURAM.
 Karnal Pin Code - 132001 Haryana
 FSSAI No. 10820000000247
 GSTIN/UIN : 06ABICS4530M1Z2
 GSTIN/UIN : 06ANYPK8864H1Z4
 State Name : Haryana, Code : 06
 E-Mail : mr.international2011@gmail.com

Invoice No. MR-07379/24-25	Dated 12-Feb-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
Terms of Delivery	

SMS SUPPLY PORT PRIVATE LIMITED (GGN)
 H8/10, Gurgaon
 Haryana, 122002
 MOB:9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

SMS SUPPLY PORT PRIVATE LIMITED (GGN)
 H8/10, Gurgaon
 Haryana, 122002
 MOB:9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

SCAN & PAY



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL ACTIVE COCONUT WATER 200ML MRP - 70/-	22029020	120.000 PCS	35.28	PCS		4,233.60
	CGST						254.02
	SGST						254.02
	ROUND OFF						0.36
Total							Rs. 4,742.00

Sumit Kumar

19-5-2025

Amount Chargeable (in words) **Indian Rupees Four Thousand Seven Hundred Forty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	4,233.60	6%	254.02	6%	254.02	508.04
Total			254.02		254.02	508.04

Tax Amount (in words) **Indian Rupees Five Hundred Eight and Four paise Only**
 Prev. Balance : 17,46,831.42 Dr
 Bill Amt. : **4,742.00 Dr**
 Net Balance : 17,51,573.42 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