



IRN : bcba0eb3abb8eb79d4ae42f41d887920a7-8645f141cb9914e79111efb2e6473c
 Ack No. : 132420307950226
 Ack Date: 20-Nov-24

M R INTERNATIONAL

5322 BASMENT & GROUND FLOOR, OPP. ASHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM -122001
 ADDL1-ADD -SHOP NO. 72 GALI NO. 2R K PURAM,
 Kamal Pin Code : 132001 Haryana
 FSSAI No-10820005000247
 GSTIN/UIN: 06ANYPK8864H124
 UDYAM-HR-05-0030855(MSME)
 GSTIN/UIN: 06ANYPK8864H124
 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. MR-0544724-25	e-Way Bill No. 341885892385	Dated 20-Nov-24
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. 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 %	180.000 PCS	72.17	PCS		12,990.60
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	360.000 PCS	87.83	PCS		31,618.80
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 %	180.000 PCS	75.00	PCS		13,500.00
5	REAL FRUIT POWER LITCHI- 1 LITER	22029020	12 %	120.000 PCS	78.43	PCS		9,411.60
6	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	180.000 PCS	72.45	PCS		13,041.00
7	REAL FRUIT POWER MIXED-1 LITER	22029020	12 %	180.000 PCS	80.99	PCS		14,578.20
8	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	480.000 PCS	80.99	PCS		38,875.20
9	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	360.000 PCS	80.97	PCS		29,149.20
10	REAL FRUIT POWER POMOGANET-LTR	22029020	12 %	60.000 PCS	81.56	PCS		4,893.60
11	REAL JUICE TOMATO LITER	22029020	12 %	48.000 PCS	101.21	PCS		4,858.20
								1,75,587.33
								CGST 10,441.76
								SGST 10,441.76
								ROUND OFF 0.15
								Total 2,167,000 PCS
								Rs. 1,96,471.00

Amount Chargeable (in words) **Indian Rupees One Lakh Ninety Six Thousand Four Hundred Seventy One Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029020	1,72,916.40	6%	10,374.99	6%	10,374.99	20,749.98
04090000	2,670.93	2.50%	66.77	2.50%	66.77	133.54
Total	1,75,587.33		10,441.76		10,441.76	20,883.52

Tax Amount (in words) **Indian Rupees Twenty Thousand Eight Hundred Eighty Three and Fifty Two paise Only**

Prev. Balance: 10,65,217.42 Dr
 Bill Amt. : 1,96,471.00 Dr
 Net Balance : 12,61,688.42 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 & HDFC0004804

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

