



IRN : d3ca7cc88feaff112c999beb5e326e8da2c6-8d5d6fcfd0f6b41984bff438f73e6
 Ack No : 132520923731677
 Ack Date : 18-Jan-25

M R INTERNATIONAL

53/22 BASMENT & GROUND FLOOR, OPP. ASHISH VATIKA
 MAIN PATUJDI ROAD, GURUGRAM -122001
 ADDL-ADD -SHOP NO 72 GALI NO. 2R K PURAM,
 Kamal 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)
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-06802/24-25 321922100215	18-Jan-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO2501000099	18-Jan-25
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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	180.000 PCS	87.83	PCS		15,809.40
2	REAL HONEY 1 KG	04090000	5 %	9.000 PCS	311.60	PCS		2,804.40
3	REAL FRUIT POWER GRAPE -1LITER	22029020	12 %	24.000 PCS	77.86	PCS		1,868.64
4	REAL FRUIT POWER GUAVAS -1 LITER	22029020	12 %	60.000 PCS	75.00	PCS		4,500.00
5	REAL FRUIT POWER LITCHI- 1 LITER	22029020	12 %	60.000 PCS	78.43	PCS		4,705.80
6	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	60.000 PCS	72.45	PCS		4,347.00
7	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	240.000 PCS	80.99	PCS		19,437.60
8	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	360.000 PCS	80.97	PCS		29,149.20
9	REAL JUICE TOMATO LITER	22029020	12 %	48.000 PCS	80.97	PCS		3,886.56
								86,508.60
								5,092.36
								5,092.36
								(-0.32)
								CGST
								SGST
								ROUND OFF
								Less
								Total
				1,041.000 PCS				Rs. 96,693.00

Signature

Amount Chargeable (in words) **Indian Rupees Ninety Six Thousand Six Hundred Ninety Three Only** E. & J.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029020	83,704.20	6%	5,022.25	6%	5,022.25	10,044.50
04090000	2,804.40	2.50%	70.11	2.50%	70.11	140.22
Total	86,508.60		5,092.36		5,092.36	10,184.72

Tax Amount (in words) **Indian Rupees Ten Thousand One Hundred Eighty Four and Seventy Two paise Only**

Prev. Balance : 10,14,958.42 Dr
 Bill Amt. : 96,693.00 Dr
 Net Balance : 11,11,651.42 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

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**

Authorized Signatory