



IRN : 1275bd723729c9f1ab801310cd6ae5f9a5a-cbd712155624c5ab4a2f984d21896
 Ack No. : 132520775599216
 Ack Date: 3-Jan-25

M R INTERNATIONAL

53/22 BASMENT & GROUND FLOOR, OPP. ASHISH VATIKA
 MAIN PATUJDI ROAD, GURUGRAM -122001
 ADDTL-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)

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
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 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Invoice No. MR-06468/24-25	e-Way Bill No. 301912893840	Dated 3-Jan-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. DL01LAC0293	
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 %	120.000 PCS	72.17	PCS		8,660.40
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	240.000 PCS	87.83	PCS		21,079.20
3	REAL FRUIT POWER GUAVAS -1 LITER	22029020	12 %	240.000 PCS	75.00	PCS		18,000.00
4	REAL FRUIT POWER LITCHI- 1 LITER	22029020	12 %	60.000 PCS	78.43	PCS		4,705.80
5	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	240.000 PCS	80.99	PCS		19,437.60
6	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	240.000 PCS	80.97	PCS		19,432.80
								91,315.80
								5,478.95
								5,478.95
								0.30
CGST SGST ROUND OFF								
Total					1,140.000 PCS			Rs. 1,02,274.00

Amit

Amount Chargeable (in words)

Indian Rupees One Lakh Two Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	91,315.80	6%	5,478.95	6%	5,478.95	10,957.90
Total	91,315.80		5,478.95		5,478.95	10,957.90

Indian Rupees Ten Thousand Nine Hundred Fifty Seven and Ninety paise Only

Tax Amount (in words) : Indian Rupees Ten Thousand Nine Hundred Fifty Seven and Ninety paise Only
 Prev. Balance: 10,80,248.42 Dr
 Bill Amt. : 1,02,274.00 Dr
 Net Balance : 11,82,522.42 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

This is a Computer Generated Invoice