



IRN : 28f4ac0c0f9c0ad72d574810121f0d09211f2-
ed5923d8b903653c6da5f9d9765
Ack No. : 132521225683426
Ack Date: 17-Feb-25

M R INTERNATIONAL S322 BASMENT & GROUND FLOOR OPP. ASHISH VATIKA MAIN PATUDI ROAD, GURUGRAM -122001 ADDT-ADD -SHOP NO 72 GALI NO. 2RJK PURAM, Kandi Pur 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		Invoice No. MR-07492/24-25 e-Way Bill No. 321941129642 Dated 17-Feb-25
Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED (GGN) H8/10, Gurgaon Haryana, 122002 MOB:9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		Delivery Note Mode/Terms of Payment
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED (GGN) H8/10, Gurgaon Haryana, 122002 MOB:9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		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 		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	360.000 PCS	72.17	PCS		25,981.20
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	240.000 PCS	87.83	PCS		21,079.20
3	REAL FRUIT POWER GUAVAS -1 LITER	22029020	60.000 PCS	75.00	PCS		4,500.00
4	REAL FRUIT POWER LITCHI- 1 LITER	22029020	120.000 PCS	78.43	PCS		9,411.60
5	REAL FRUIT POWER MIXED-1 LITER	22029020	36.000 PCS	80.99	PCS		2,915.64
6	REAL FRUIT POWER ORANGE-1 LITER	22029020	60.000 PCS	80.99	PCS		4,859.40
7	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	480.000 PCS	80.97	PCS		38,865.60
8	REAL FRUIT POWER POMOGANET-LTR	22029020	60.000 PCS	81.56	PCS		4,893.60
9	REAL JUICE TOMATO LITER	22029020	48.000 PCS	80.97	PCS		3,886.56
10	REAL ACTIVE COCOUNT WATER 200ML	22029020	120.000 PCS	35.28	PCS		4,233.60
							1,20,626.40
CGST							7,237.59
SGST							7,237.59
ROUND OFF							0.42

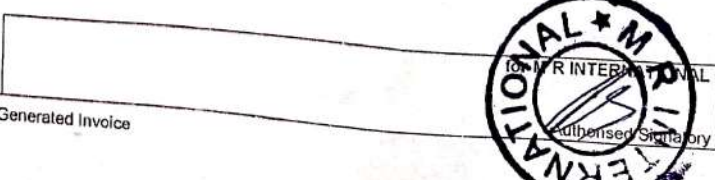
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Shree*

Amount Chargeable (in words) Total 1,584,000 PCS Rs. 1,35,102.00
 Indian Rupees One Lakh Thirty Five Thousand One Hundred Two Only E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
22029020	1,20,626.40	6%	7,237.59	6%	7,237.59	14,475.18
Total	1,20,626.40		7,237.59		7,237.59	14,475.18

Tax Amount (in words) Indian Rupees Fourteen Thousand Four Hundred Seventy Five and Eighteen paise Only
 Prev. Balance: 11,37,068.42 Dr
 Bill Amt. : 1,35,102.00 Dr
 Net Balance : 12,72,170.42 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