

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M R INTERNATIONAL
 53/22 BASMENT & GROUND FLOOR, OPP. ASHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM -122001
 ADDLT-ADD. -SHOP NO.72 GALI NO. 2R.K PURAM,
 Karnal Pin Code : 132001 Haryana
 FSSAI No-10820003000247
 GSTIN/UIN: 06ANYPK8864H1Z4
 UDYAM-HR-05-0030855(MSME)
 GSTIN/UIN: 06ANYPK8864H1Z4
 State Name : Haryana, Code : 06
 E-Mail : mr.international2011@gmail.com

Credit Note No. 614	Dated 19-Feb-25
Original Invoice No. & Date. MR-7542/24-25 dt. 19-Feb-25	Mode/Terms of Payment
Buyer's Order No.	Other References
Dispatch Doc No.	Dated
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER MIXED-1 LITER	22029020	324.000 PCS	80.99	PCS		26,240.76
	CGST						1,574.45
	SGST						1,574.45
	ROUND OFF						0.34
Total							Rs. 29,390.00

Amr P

Amount Chargeable (in words) **Indian Rupees Twenty Nine Thousand Three Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	26,240.76	6%	1,574.45	6%	1,574.45	3,148.90
Total	26,240.76		1,574.45		1,574.45	3,148.90

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Forty Eight and Ninety paise Only**

Company's PAN : **ANYPK8864H**



This is a Computer Generated Document