



IRN : 53d081ef925f05d1b5526ad21ee3e172e678-2db4d32cc04d4fda7158cd828233
 Ack No : 132418911024242
 Ack Date : 12-Jul-24

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-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)
 Opp- V-10/5, DLF City,
 Phase - 3,
 Gurgaon , 122002 , Haryana-06 , IN
 Tel 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-02584/24-25	321809063987	12-Jul-24
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date		Other References
Buyer's Order No.		Dated
PO2407000071		11-Jul-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

SCAN & PAY



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	360.000 PCS	87.83	PCS		31,618.80
2	REAL FRUIT POWER GUAVAS -1 LITER	22029020	240.000 PCS	75.00	PCS		18,000.00
3	REAL FRUIT POWER LITCHI- 1 LITER	22029020	180.000 PCS	78.43	PCS		14,117.40
4	REAL FRUIT POWER JAMUN -1 LITER	22029020	24.000 PCS	108.66	PCS		2,607.84
5	REAL FRUIT POWER MANGO-1LITER	22029020	120.000 PCS	72.45	PCS		8,694.00
6	REAL FRUIT POWER MIXED-1 LITER	22029020	120.000 PCS	80.99	PCS		9,718.80
7	REAL FRUIT POWER ORANGE-1 LITER	22029020	600.000 PCS	80.99	PCS		48,594.00
8	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	360.000 PCS	80.97	PCS		29,149.20
9	REAL FRUIT POWER POMOGRANET-LTR	22029020	24.000 PCS	81.56	PCS		1,957.44
							1,64,457.48
							CGST 9,867.45
							SGST 9,867.45
							ROUND OFF (-)0.38
							Less

Just Rmvd

Amount Chargeable (in words)

Indian Rupees One Lakh Eighty Four Thousand One Hundred Ninety Two Only

Rs. 1,84,192.00
E & O E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029020	1,64,457.48	6%	9,867.45	6%	9,867.45	19,734.90
Total	1,64,457.48		9,867.45		9,867.45	19,734.90

Tax Amount (in words) **Indian Rupees Nineteen Thousand Seven Hundred Thirty Four and Ninety paise Only**

Prev Balance : 6,73,189.56 Dr
 Bill Amt. : 1,84,192.00 Dr
 Net Balance : 8,57,381.56 Dr

Company's Bank Details
 A/c Holder's Name: **M R INTERNATIONAL**
 Bank Name : **SBI A/C 41549473795**
 A/c No. : **41549473795**
 Branch & IFS Code: **SHFB GURGAON & SBIN0004402**

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

