

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN 04fa821f7ebec58f8ba6afe82d934cdee509-  
de601958c9711ff67b6668d649f0  
Ack No 132419212576830  
Ack Date 10-Aug-24

**M R INTERNATIONAL**

S322 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)**  
V-105 DLF CITY PHASE 3  
GURGAON HARYANA  
MOB 9811313289  
GSTIN/UIN : 06ABICS4530M1Z2  
State Name Haryana. Code : 06  
Buyer (Bill to)

**SMS SUPPLY PORT PRIVATE LIMITED (GGN)**  
115/10, Gurgaon  
Haryana, 122002  
MOB 9811313289  
GSTIN/UIN : 06ABICS4530M1Z2  
State Name Haryana. Code : 06

Invoice No. e-Way Bill No. Dated  
MR-03271/24-25 301825668632 10-Aug-24  
Delivery Note Mode/Terms of Payment  
Reference No. & Date Other References  
Buyer's Order No. Dated  
2408000070 9-Aug-24  
Dispatch Doc No. Delivery Note Date  
Dispatched through Destination  
Bill of Lading/LR-RR No. Motor Vehicle No.  
DL01LX4281  
Terms of Delivery

SCAN & PAY



Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	240.000 PCS	72.17	PCS		17,320.80
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	480.000 PCS	87.83	PCS		42,158.40
3	REAL FRUIT POWER GUAVAS -1 LITER	22029020	180.000 PCS	75.00	PCS		13,500.00
4	REAL FRUIT POWER LITCHI- 1 LITER	22029020	120.000 PCS	78.43	PCS		9,411.60
5	REAL FRUIT POWER MANGO-1LITER	22029020	180.000 PCS	72.45	PCS		13,041.00
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	480.000 PCS	80.99	PCS		38,875.20
8	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	480.000 PCS	80.97	PCS		38,865.60
9	REAL HONEY 1 KG	04090000	18.000 PCS	296.77	PCS		5,341.86
							1,88,233.26
							11,107.04
							11,107.04
							(-0.34)

CGST  
SGST  
ROUND OFF

*Handwritten signature*

Amount Chargeable (in words) **Indian Rupees Two Lakh Ten Thousand Four Hundred Forty Seven Only** Rs. 2,10,447.00  
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029020	1,82,891.40	6%	10,973.49	6%	10,973.49	21,946.98
04090000	5,341.86	2.50%	133.55	2.50%	133.55	267.10
<b>Total</b>	<b>1,88,233.26</b>		<b>11,107.04</b>		<b>11,107.04</b>	<b>22,214.08</b>

Tax Amount (in words) **Indian Rupees Twenty Two Thousand Two Hundred Fourteen and Eight paise Only**  
Prev Balance : 10,24,113.42 Dr  
Bill Amt : 2,10,447.00 Dr  
Net Balance : 12,34,560.42 Dr

Company's Bank Details  
A/c Holder's Name: **M R INTERNATIONAL**  
Bank Name : **SBI A/C 41549473795**  
A/c No. : **41549473795**  
Branch & IF S Code: **SHFB GURGAON & SBIN004402**  
Authorized Signatory

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