

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6c95034c71626193c4318e06d45e9402f35-d9f7de219eb94ea4eca8918c5d626
 Ack No. : 132522755413758
 Ack Date: 30-Jun-25

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 : www.mrintl.in Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED (GGN) Opp- V-10/5, DLF City, Phase - 3, Gurgaon , 122002 , Haryana-06 MOB:9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED (GGN) Opp- V-10/5, DLF City, Phase - 3; Gurgaon , 122002 , Haryana-06 MOB:9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Invoice No. MR-02101/25-26	Dated 30-Jun-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. Hr74b 281
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KITCHEN ROLL ORIGAMI	48182000	52 PCS	220.00	PCS		11,440.00
2	HIT BLACK 400 ML	38089199	48 PCS	138.00	PCS		6,624.00
3	ALL OUT SET	38089191	10 PCS	84.75	PCS		847.50
4	LIZOL 5 LTR	38089400	5 CAN	610.42	CAN		3,052.10
							21,963.60
OUTPUT CGST							1,976.73
OUTPUT SGST							1,976.73
ROUND OFF							(-0.06)
Total							Rs. 25,917.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48182000	11,440.00	9%	1,029.60	9%	1,029.60	2,059.20
38089199	6,624.00	9%	596.16	9%	596.16	1,192.32
38089191	847.50	9%	76.28	9%	76.28	152.56
38089400	3,052.10	9%	274.69	9%	274.69	549.38
Total			21,963.60		1,976.73	2,953.46

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Fifty Three and Forty Six paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory