Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 385112be9a2bfe4c245c06cec95deb38ef5e-854e1fd8883b9341c01b7454dbfa
Ack No. : 132522812821018
Ack Date : 4-Jul-25

M R INTERNATIONAL
33/22 BASMENT & GROUND FLOOR,OPP. ASHISH VATIKA
MAIN PATUDI ROAD, GURUGRAM -122001
ADDLT-ADD -SHOP NO 72 GALI NO 2R.K PURAM,
Kamal 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-02230/25-26**	Dated **4-Jul-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. **HR74B1281**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KITCHEN ROLL ORIGAMI	48182000	~~96~~ 32 PCS	220.00	PCS		21,120.00
2	ORIGAMI M FOLD (VM8908 A)	48182000	480 PKT	25.00	PKT		12,000.00
							33,120.00
	OUTPUT CGST						2,980.80
	OUTPUT SGST						2,980.80
	ROUND OFF						0.40
	Total						Rs. 39,082.00

E. & O.E

CLUSTER 01, GURGAON SMS SUPPLY PORT PVT. LTD.

Kitchen Roll Origami 32 pcs Received

Amount Chargeable (in words)
Indian Rupees Thirty Nine Thousand Eighty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48182000	33,120.00	9%	2,980.80	9%	2,980.80	5,961.60
Total	33,120.00		2,980.80		2,980.80	5,961.60

Tax Amount (in words) **Indian Rupees Five Thousand Nine Hundred Sixty One and Sixty paise Only**

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

for M R INTERNATIONAL
Authorised Signatory

This is a Computer Generated Invoice

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