



IRN : 9e360277085cb8546d302b3bb2cec7e09-6de0a583dbe2e692acce81f4fe6d41b  
 Ack No. : 132418583394177  
 Ack Date: 11-Jun-24

<b>M R INTERNATIONAL</b> 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	Invoice No. e-Way Bill No. Dated MR-01790/24-25 371791741815 11-Jun-24
	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated PO2406000071 10-Jun-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Ship to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> (SDW) Plot No 126E, Khasra No 1183 Pocket 5, Block B, Rangpuri Ext. New Delhi , 110037 , Delhi-07 , IN , Delhi-07 , IN T GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Buyer (Bill to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> 602/21 NAURANG HOUSE,KASTTURBA GANDHI MARG NEW DELHI 9811313289 GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07



SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	216.000 PCS	72.17	PCS		15,588.72
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	420.000 PCS	87.83	PCS		36,888.60
3	REAL FRUIT POWER GRAPE -1LITER	22029020	36.000 PCS	77.86	PCS		2,802.96
4	REAL FRUIT POWER GUAVAS -1 LITER	22029020	180.000 PCS	75.00	PCS		13,500.00
5	REAL FRUIT POWER LITCHI- 1 LITER	22029020	240.000 PCS	78.43	PCS		18,823.20
6	REAL FRUIT POWER MANGO-1LITER	22029020	300.000 PCS	72.45	PCS		21,735.00
7	REAL FRUIT POWER ORANGE-1 LITER	22029020	420.000 PCS	80.99	PCS		34,015.80
8	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	420.000 PCS	80.97	PCS		34,007.40
							1,77,361.68
							21,283.41
							(-0.09)
Less : <span style="float: right;">IGST ROUND OFF</span>							
Total							Rs. 1,98,645.00



Amount Chargeable (in words)			
Indian Rupees One Lakh Ninety Eight Thousand Six Hundred Forty Five Only			
HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
22029020	1,77,361.68	12%	21,283.41
Total			21,283.41

Tax Amount (in words) : Indian Rupees Twenty One Thousand Two Hundred Eighty Three and Forty One paise Only

Prev. Balance: 13,66,907.00 Dr  
 Bill Amt. : 1,98,645.00 Dr  
 Net Balance : 15,55,562.00 Dr

Company's PAN : ANYPK8864H

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

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

