Tax Invoice

(ORIGINAL FOR RECIPIENT)

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)
H8/10, Gurgaon
Haryana, 122002
MOB: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.	Dated
MR-03207/24-25	**8-Aug-24**
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
Terms of Delivery	

SCAN & PAY

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**KITCHEN ROLL** *Origami*	48182000	100.000 PCS	220.00	PCS		**22,000.00**
	CGST						**1,980.00**
	SGST						**1,980.00**
	ROUND OFF						
	Total		100.000 PCS				**Rs. 25,960.00**

SMS SUPPLY PORT PVT. LTD. GURGAON CLUSTER 02
08.08.24

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48182000	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
Total	**22,000.00**		**1,980.00**		**1,980.00**	**3,960.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Sixty Only**

Prev.Balance : **9,87,830.42 Dr**
Bill Amt. : **25,960.00 Dr**
Net Balance : **10,13,790.42 Dr**

Company's PAN : **ANYPK8864H**

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**

for M R INTERNATIONAL

Authorised Signatory

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