



IRN : 443da89a2e6701d8e3915757c073802ea15-
e35bad4cc1393552c4e39889b31f6
Ack No : 132418283193434
Ack Date : 12-May-24

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
(SDW) PLOT NO126E, KHASRA NO 1183
POCKET-5 BLOCK-B RANGPURI EXT
9811313289

GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07
Buyer (Bill to)

SMS SUPPLY PORT PRIVATE LIMITED
602/21 NAURANG HOUSE, KASTTURBA GANDHI MARG
NFW DELHI
9811313289

GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No	Dated
MR-01032/24-25	361775771679	12-May-24
Delivery Note	Mode/Terms of Payment	
PO2405000069		
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.	
Terms of Delivery	DL01LX4281	

SCAN & PAY



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	RED BULL ENERGY DRINK-250ml	22029990	1,200.0 CAN	66.37	CAN	79,642.85
2	REAL FRUIT POWER CRANBERRY -1 LITER → 216-Pcs	22029020	240,000 PCS	87.83	PCS	21,079.20
3	REAL FRUIT POWER GRAPE -1LITER → 5 Case	22029020	72,000 PCS	77.86	PCS	5,605.92
4	REAL FRUIT POWER LITCHI- 1 LITER	22029020	120,000 PCS	78.43	PCS	9,411.60
5	REAL FRUIT POWER MIXED-1 LITER	22029020	120,000 PCS	80.99	PCS	9,718.80
6	REAL FRUIT POWER ORANGE-1 LITER	22029020	480,000 PCS	80.99	PCS	38,875.20
7	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	360,000 PCS	80.97	PCS	29,149.20
8	REAL FRUIT POWER GUAVAS -1 LITER	22029020	120,000 PCS	75.00	PCS	9,000.00
						2,02,482.77
IGST CESS IN 12% ROUND OFF						37,040.78
						12 %
						9,557.14
						0.31

→ Real Grapes Juice (1 Ltr) ⇒ 5 Case Received only.
 → Real Orange Juice (1 Ltr) ⇒ 2 Case Pending wala Received Today.
 → Real Cranberry Juice (1 Ltr) ⇒ 2 Case Pending.

Date ⇒ 13-05-2025

Time ⇒ 6:00 A.M

Invoice No ⇒ 961

Date ⇒ 9-5-2024

Total

Rs. 2,49,081.00
E & OE

Amount Chargeable (in words)
Indian Rupees Two Lakh Forty Nine Thousand Eighty One Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Total Tax Amount
22029990	79,642.85	28%	22,300.00			31,857.14
22029020	1,22,839.92	12%	14,740.78	0%	9,557.14	14,740.78
	Total		37,040.78		9,557.14	46,597.92

Tax Amount (in words) Indian Rupees Forty Six Thousand Five Hundred Ninety Seven and Ninety Two paise Only

Prev Balance 18,67,620.00 Dr
Bill Amt 2,49,081.00 Dr
Net Balance 21,16,701.00 Dr

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

This is a Computer Generated Invoice



IPN: d27e5329ba8628e0b302a3a166aa26ac8e-35169cc5e81846cad452c2bd028ab6
 Inv No: 132418257925807
 Inv Date: 9-May-24



M R INTERNATIONAL
 3RD & 4TH FLOOR OFF. ASHISH VATIKA
 MAIN PAFUJI ROAD, GURUGRAM - 122001
 DELHI AREA OFFICE NO 12 GATE NO 2RK PURAM
 KARNAL DIST. HARYANA
 PIN CODE - 132001 Haryana
 GSTIN No: 05ANYPK8864H124
 UDYAM HR 05 0030855(MSME)
 GSTIN/UIN: 05ANYPK8864H124
 State Name: Haryana Code: 06
 E-Mail: mr.international2011@gmail.com
 Consignee (Ship to)

Invoice No e-Way Bill No Dated
 MR-0961/24-25 341774384021 9-May-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

SMS SUPPLY PORT PRIVATE LIMITED
 602/21 NAURANG HOUSE,
 KASTURBA GANDHI MARG, NEW DELHI, 9811313289
 GSTIN/UIN 07ABICS4530M1Z0
 State Name Delhi Code 07
 Buyer (Bill to)

SMS SUPPLY PORT PRIVATE LIMITED
 602/21 NAURANG HOUSE,
 KASTURBA GANDHI MARG, NEW DELHI 9811313289
 GSTIN/UIN 07ABICS4530M1Z0
 State Name Delhi Code 07

SCAN & PAY



Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	RED BULL ENERGY DRINK-250ml	22029990	28 %	1,200.0	66.37	CAN		79,642.85
2	REAL FRUIT POWER PINAPPLE-180 ML	22029020	12 %	30,000	12.50	PCS		375.00
3	REAL FRUIT POWER CRANBERRY-200 ML	22029020	12 %	30,000	12.50	PCS		375.00
4	REAL FRUIT POWER APPLE-1LITER	22029020	12 %	144,000	72.17	PCS		10,392.48
5	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	600,000	87.83	PCS		52,698.00
6	REAL FRUIT POWER LITCHI- 1 LITER	22029020	12 %	36,000	78.43	PCS		2,823.48
7	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	240,000	72.45	PCS		17,388.00
8	REAL FRUIT POWER MIXED-1 LITER	22029020	12 %	180,000	80.99	PCS		14,578.20
9	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	600,000	80.99	PCS		48,594.00
10	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	600,000	80.97	PCS		48,582.00
								2,75,449.01
								45,796.74
								9,557.14
								0.11

IGST CESS IN 12% ROUND OFF 12 %
 Real Orange 1 Ltr 2 Case ~~Short~~ → Received → 13-05-2024
 but (MRP-130)
 Real Cranberry 1 Ltr 2 Case Extra Received
 Invoice No → 999
 (10th-05-2024)
 931597
 3216



KUMAR CHHOTU
 9315973216
 DATE: 10-05-2024
 TIME: 6:18 A.M

Total

Rs. 3,30,803.00
 E & OE

Amount Chargeable (in words)
 Indian Rupees Three Lakh Thirty Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	Rate	IGST		Cess		Total
			Amount	Rate	Amount	Tax Amount	
22029990	79,642.85	28%	22,300.00	12%	9,557.14	31,857.14	
22029020	1,95,806.16	12%	23,496.74	0%	23,496.74		
Total			45,796.74		9,557.14	55,353.88	

Amount (in words) Indian Rupees Fifty Five Thousand Three Hundred Fifty Three and Eighty Eight paise Only

Cr. Bal. 16,43,120.00 Dr
 Bal. Amt. 3,30,803.00 Dr
 Net Balance 19,73,923.00 Dr

Company's Bank Details
 Bank Name SBI A/C 41549473795
 A/c No 41549473795
 Branch & IFS Code SHFB GURGAON & SBIN0004402
 for M R INTERNATIONAL

Company's PAN ANYPK8864H
 Taxpayer