



IRN : c1d9b95ce16513cf3b4c243ae0dd7d7cd0-c81abb91ae33858162d7a3060ea9fd
 Ack No. : 132418672901950
 Ack Date: 20-Jun-24

M R INTERNATIONAL 53/22 BASMENT & GROUND FLOOR,OPP. ASHISH VATIKA MAIN PATUDI ROAD, GURUGRAM -122001 ADDLT-ADD -SHOP NO 72 GALI NO 2RK 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-02006/24-25 361796771866	20-Jun-24
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
SMS SUPPLY PORT PRIVATE LIMITED (GGN) H8/10, Gurgaon Haryana, 122002 MOB:9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
SMS SUPPLY PORT PRIVATE LIMITED (GGN) H8/10, Gurgaon Haryana, 122002 MOB:9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	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	REAL FRUIT POWER APPLE-1LITER	22029020	180.000 PCS	72.17	PCS		12,990.60
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	480.000 PCS	87.83	PCS		42,158.40
3	REAL FRUIT POWER GUAVAS -1 LITER	22029020	180.000 PCS	75.00	PCS		13,500.00
4	REAL FRUIT POWER MANGO-1LITER	22029020	120.000 PCS	72.45	PCS		8,694.00
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	720.000 PCS	80.99	PCS		58,312.80
7	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	600.000 PCS	80.97	PCS		48,582.00
8	REAL JUICE TOMATO LITER	22029020	36.000 PCS	80.97	PCS		2,914.92
9	REAL FRUIT POWER POMOGRANET-LTR	22029020	36.000 PCS	81.56	PCS		2,936.16
10	REAL FRUIT POWER MOSAMBI 1 LITER	22029020	60.000 PCS	80.99	PCS		4,859.40
							2,04,667.08
							12,280.03
							12,280.03
							(-0.14)
							SGST
							CGST
							ROUND OFF
							Less
							Total
			2,532,000 PCS				Rs. 2,29,227.00

[Handwritten signature]

*Fruit
 Power*

Amount Chargeable (in words) Indian Rupees Two Lakh Twenty Nine Thousand Two Hundred Twenty Seven Only E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029020	2,04,667.08	6%	12,280.03	6%	12,280.03	24,560.06
Total	2,04,667.08		12,280.03		12,280.03	24,560.06

Tax Amount (in words) Indian Rupees Twenty Four Thousand Five Hundred Sixty and Six paise Only
 Prev Balance: 2,97,137.56 Dr
 Bill Amt: 2,29,227.00 Dr
 Net Balance: 5,26,364.56 Dr

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: SIFB GURGAON & SBIN0004402



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