



IRRN : ccd7ad8336e592ded4757f794f2a05d128c-a8f7e2a59883d93eb5b28134099e
 Ack No. : 132419186121865
 Ack Date : 7-Aug-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 (GGN)
 Opp- V-10/5, DLF City,
 Phase - 3,
 Gurgaon , 122002 , Haryana-06 , IN
 Tel 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 , IN
 Tel 9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Invoice No. MR-03201/24-25	e-Way Bill No. 371824229105	Dated 7-Aug-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. PO240800036	Dated 6-Aug-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LX4281	
Terms of Delivery		

SCAN & PAY



SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	360.000 PCS	87.83	PCS		31,618.80
2	REAL FRUIT POWER GUAVAS -1 LITER	22029020	120.000 PCS	75.00	PCS		9,000.00
3	REAL FRUIT POWER MANGO-1LITER	22029020	72.000 PCS	72.45	PCS		5,216.40
4	REAL FRUIT POWER MIXED-1 LITER	22029020	144.000 PCS	80.99	PCS		11,662.56
5	REAL FRUIT POWER ORANGE-1 LITER	22029020	600.000 PCS	80.99	PCS		48,594.00
6	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	720.000 PCS	80.97	PCS		58,298.40
7	REAL FRUIT POWER APPLE-1LITER	22029020	300.000 PCS	72.17	PCS		21,651.00
							1,86,041.16
							11,162.46
							11,162.46
							(-)0.08

CGST
 SGST
 ROUND OFF

Less

Just Received

Total 2,316.000 PCS Rs. 2,08,366.00 E & O E

Amount Chargeable (in words)

Indian Rupees Two Lakh Eight Thousand Three Hundred Sixty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029020	1,86,041.16	6%	11,162.46	6%	11,162.46	22,324.92
Total	1,86,041.16		11,162.46		11,162.46	22,324.92

Tax Amount (in words) **Indian Rupees Twenty Two Thousand Three Hundred Twenty Four and Ninety Two paise Only**

Prev Balance 7,79,464.42 Dr
 Bill Amt 2,08,366.00 Dr
 Net Balance : 9,87,830.42 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 : SHFB 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

