



IRN c54a1f6ccb7c5d769da6f179577c8412a2-b2f12a1d9a8355ba53a1bba8b06433
 Ack No 132419403562431
 Ack Date 30-Aug-24

M R INTERNATIONAL
 53/22 BASMENT & GROUND FLOOR OPP. ASHISH VATIKA
 MAIN PATUJDI ROAD, GURUGRAM -122001
 ADDL-ADD -SHOP NO.72 GALI NO. 2R K PURAM,
 KAPRAI Pin Code 132001 Haryana
 FSSAI No-10820005000247
 GSTIN/UIN 06ANYPK8864H124
 UDYAM-HR-05-0030855(MSME)
 GSTIN/UIN 06ANYPK8864H124
 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 e-Way Bill No Dated
 MR-03656/24-25 321836498756 30-Aug-24
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No Dated
 PO2408000195 29-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



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	480.000 PCS	87.83	PCS		42,158.40
2	REAL FRUIT POWER GUAVAS -1 LITER	22029020	180.000 PCS	75.00	PCS		13,500.00
3	REAL FRUIT POWER LITCHI- 1 LITER	22029020	60.000 PCS	78.43	PCS		4,705.80
4	REAL FRUIT POWER MANGO-1LITER	22029020	240.000 PCS	72.45	PCS		17,388.00
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 JUICE TOMATO LITER	22029020	60.000 PCS	80.97	PCS		4,858.20
							1,89,502.80
							CGST 11,370.16
							SGST 11,370.16
							ROUND OFF (-)0.12

CGST
SGST
ROUND OFF

Amount Chargeable (in words) Total 2,340,000 PCS Rs. 2,12,243.00 E & O E

Indian Rupees Two Lakh Twelve Thousand Two Hundred Forty Three Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
22029020	1,89,502.80	6%	11,370.16	6%	11,370.16	22,740.32
Total	1,89,502.80		11,370.16		11,370.16	22,740.32

Tax Amount (in words) Indian Rupees Twenty Two Thousand Seven Hundred Forty and Thirty Two paise Only
 Prev Balance 6,65,160.42 Dr
 Bill Amt 2,12,243.00 Dr
 Net Balance 8,77,403.42 Dr

Company's PAN : ANYPK8864H

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

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

