



IRN : 9b004bf8e8c253fdda3ccfd154402747d62-ac5633dc2d4959c3edbb93f08acbef
 Ack No : 132417486911636
 Ack Date : 22-Feb-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		Invoice No. e-Way Bill No. Dated MR-07480/23-24 301733678661 22-Feb-24
Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED (GGN) Opp- V-10/5, DLF City Phase - 3 Gurgaon , 122002 , Haryana-06 , India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		Delivery Note Mode/Terms of Payment
Buyer (Bill to) 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's Order No. Dated PO2402000148 20-Feb-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 GUAVAS -1 LITER	22029020	180.000 PCS	75.00	PCS		13,500.00
2	REAL JUICE TOMATO LITER	22029020	120.000 PCS	77.86	PCS		9,343.20
3	REAL FRUIT POWER APPLE-1LITER	22029020	180.000 PCS	72.17	PCS		12,990.60
4	REAL FRUIT POWER ORANGE-1 LITER	22029020	360.000 PCS	80.99	PCS		29,156.40
5	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	240.000 PCS	80.97	PCS		19,432.80
6	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	300.000 PCS	81.56	PCS		24,468.00
7	RED BULL ENERGY DRINK-250ml	22029990	960.0 CAN	66.37	CAN		63,715.20
							1,72,606.20
CGST SGST CESS IN 12% ROUND OFF							15,453.59 15,453.59 7,645.82 (-0.20)
Less :							
<i>1 case Apple Juice Pending / short</i>							
<i>Amir</i>							
<i>Ramesh</i>							
Total							Rs. 2,11,159.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Eleven Thousand One Hundred Fifty Nine Only

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029020	1,08,891.00	6%	6,533.46	6%	6,533.46	0%		13,066.92
22029990	63,715.20	14%	8,920.13	14%	8,920.13	12%	7,645.82	25,486.08
Total	1,72,606.20		15,453.59		15,453.59		7,645.82	38,553.00

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Five Hundred Fifty Three Only**

Prev. Balance : 6,82,214.66 Dr
 Bill Amt. : 2,11,159.00 Dr
 Net Balance : 8,73,373.66 Dr

Company's Bank Details
 A/c Holder's Name :
 Bank Name : HDFC BANK A/C - 8254
 A/c No. :
 Branch & IFS Code :

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

