



IRN : 5e02f983f7edbe9a7b18283652b3f68d274-92ed4c2d997c3a33f2ca055af9ba3
 Ack No. : 132417504832479
 Ack Date: 24-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
 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
 PAN/IT No : ABICS4530M
 State Name : Haryana, Code : 06
 Contact : 9811313289

Buyer (Bill to)

SMS SUPPLY PORT PRIVATE LIMITED (GGN)

H8/10, Gurgaon, Haryana, 122002, MOB:9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 PAN/IT No : ABICS4530M
 State Name : Haryana, Code : 06
 Contact : 9811313289

Invoice No.	e-Way Bill No.	Dated
MR-07529/23-24	391734618316	23-Feb-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO2402000163	23-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SCAN & PAY



Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	300.000 PCS	81.56	PCS		24,468.00
2	REAL FRUIT POWER LITCHI- 1 LITER	22029020	12 %	60.000 PCS	78.43	PCS		4,705.80
3	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	120.000 PCS	72.45	PCS		8,694.00
4	REAL FRUIT POWER MANGO-180ML	22029020	12 %	60.000 PCS	12.50	PCS		750.00
5	REAL FRUIT POWER MIXED-1 LITER	22029020	12 %	60.000 PCS	79.75	PCS		4,785.00
6	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	180.000 PCS	80.97	PCS		14,574.60
7	REAL JUICE TOMATO LITER	22029020	12 %	24.000 PCS	77.86	PCS		1,868.64
								59,846.04
								CGST
								3,590.77
								SGST
								3,590.77
								ROUND OFF
								0.42

Amir

Amount Chargeable (in words)

Indian Rupees Sixty Seven Thousand Twenty Eight Only

HSN/SAC

22029020

Tax Amount (in words)

Indian Rupees Seven Thousand One Hundred Eighty One and Fifty Four paise Only

Prev. Balance : 8,75,949.56 Dr
 Bill Amt. : 67,028.00 Dr
 Net Balance : 9,42,977.56 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

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
59,846.04	6%	3,590.77	6%	3,590.77	7,181.54
Total 59,846.04		3,590.77		3,590.77	7,181.54

Company's Bank Details
 Bank Name : SBI A/C 41549473795
 A/c No. : 41549473795
 Branch & IFS Code : SHFB GURGAON & SBIN0004402

for M R INTERNATIONAL

Authorised Signatory