



IRN : 9f47eb0eacb675e952a3c1bd91fe474564-335c7ad6ff1630b19feo379adebb7a
 Ack No. : 132420050835445
 Ack Date : 26-Oct-24

M R INTERNATIONAL 53/22 BASMENT & GROUND FLOOR, OPP. ASHISH VATIKA MAIN PATUJDI ROAD, GURUGRAM - 122001 ADDL-ADD - SHOP NO 72 GALLI NO. 2R,K PURAM, KARNAL Pin Code : 132001 Haryana FSSAI No-108200050000247 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-04906/24-25 361871868657 26-Oct-24
Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED (GGN) H8/10, Gurgaon Haryana, 122002 MOB:9811313289 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 PO2410000180 22-Oct-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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	12 %	120.000 PCS	72.17	PCS		8,660.40
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	360.000 PCS	87.83	PCS		31,618.80
3	REAL HONEY 1 KG	04090000	5 %	9.000 PCS	296.77	PCS		2,670.93
4	REAL FRUIT POWER GUAVAS -1 LITER	22029020	12 %	60.000 PCS	75.00	PCS		4,500.00
5	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	60.000 PCS	72.45	PCS		4,347.00
6	REAL FRUIT POWER MIXED-1 LITER	22029020	12 %	120.000 PCS	80.99	PCS		9,718.80
7	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	240.000 PCS	80.99	PCS		19,437.60
8	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	480.000 PCS	80.97	PCS		38,865.60
9	REAL FRUIT POWER POMOGRANET-LTR	22029020	12 %	36.000 PCS	81.56	PCS		2,936.16
10	REAL JUICE TOMATO LITER	22029020	12 %	120.000 PCS	80.97	PCS		9,716.40
								1,32,471.69
Less: SGST								7,854.82
CGST								7,854.82
ROUND OFF								(-)0.33
Total								Rs. 1,48,181.00

Amount Chargeable (in words) **Indian Rupees One Lakh Forty Eight Thousand One Hundred Eighty One Only** E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
22029020	1,29,800.78	6%	7,788.05	6%	7,788.05	15,576.10
04090000	2,670.93	2.50%	66.77	2.50%	66.77	133.54
Total	1,32,471.69		7,854.82		7,854.82	16,709.64

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Seven Hundred Nine and Sixty Four paise Only**
 Prev. Balance : 9,52,316.42 Dr
 Bill Amt. : 1,48,181.00 Dr
 Net Balance : 11,00,497.42 Dr

Company's PAN : ANYPK8864H
 Company's Bank Details
 A/c Holder's Name : M R INTERNATIONAL
 Bank Name : HDFC OD A/C -8436
 A/c No. : 50200040718436
 Branch & IFS Code : NEW RAILWAY ROAD GURGAON & HDFC0004808

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



Doc No.: Tax Invoice - MR-04906/24-25
Date : 26-Oct-24

IRN : 9147e0baecb675e952a3c1bd91fe474564335c7ad6ff1630b19fec379adebb7a
Ack No.: 1324200608356445
Ack Date: 26-Oct-24



1. e-Way Bill Details
e-Way Bill No.: 381871868667 Mode : 1 - Road
Generated By: 06ANNYPK8864H1Z4 Approx Distance: 6 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 26-Oct-24 11:25 AM
Valid Upto: 27-Oct-24 11:59 PM

2. Address Details
From
M R INTERNATIONAL
GSTIN : 06ANNYPK8864H1Z4
Haryana

To
SMS SUPPLY PORT PRIVATE LIMITED (GGN)
GSTIN : 06ABIC54S30M1Z2
Haryana
Ship To
H6/10, Gurgaon, Haryana, 122002. MOB:9811313289
GURGAON Haryana 122002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
22029020	REAL FRUIT POWER APPLE-1LITER & REAL FRUIT POWER APPLE-1LITER	10	120 RS	8,660.40 6+6
22029020	REAL FRUIT POWER CRANBERRY -1 LITER & REAL FRUIT POWER CRANBERRY -1 LITER	30	360 RS	31,618.80 6+6
04099000	REAL HONEY 1 KG & REAL HONEY 1 KG	9	9 RS	2,670.93 2.50+2.50
22029020	REAL FRUIT POWER GUAVAS -1 LITER & REAL FRUIT POWER GUAVAS -1 LITER	05	60 RS	4,500.00 6+6
22029020	REAL FRUIT POWER MANGO-1LITER & REAL FRUIT POWER MANGO-1LITER	05	60 RS	4,347.00 6+6
22029020	REAL FRUIT POWER MIXED-1 LITER & REAL FRUIT POWER MIXED-1 LITER	10	120 RS	9,718.80 6+6
22029020	REAL FRUIT POWER ORANGE-1 LITER & REAL FRUIT POWER ORANGE-1 LITER	20	240 RS	19,437.60 6+6
22029020	REAL FRUIT POWER PINAPPLE 1 LITER & REAL FRUIT POWER PINAPPLE 1 LITER	40	480 RS	38,866.60 6+6
22029020	REAL FRUIT POWER POMOGRAJET-LTR & REAL FRUIT POWER POMOGRAJET-LTR	03	36 RS	2,936.16 6+6
22029020	REAL JUICE TOMATO LITER & REAL JUICE TOMATO LITER	10	120 RS	8,716.40 6+6

Tot. Taxable Amt: 1,32,471.69 Other Amt : (-)0.33
CGST Amt : 7,864.82 SGST Amt : 7,864.82

Total Inv Amt: 1,48,181.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No.: DL01LX4281 From : GURGAON

CEWB No.:

