



IRN : 5eb3fba6e8f42b692a0b51e6d92a392234e3-0963278fb6729ed2a2797db1af2f  
 Ack No. : 132521257042921  
 Ack Date: 20-Feb-25

**M R INTERNATIONAL**  
 53/22 BASMENT & GROUND FLOOR OPP. ASHISH VATIKA  
 MAIN PATUDI ROAD, GURUGRAM - 122001  
 ADDL-ADD -SHOP NO 72 GALI NO. 2R K PURAM,  
 Karnal Pin Code : 132001 Haryana  
 FSSAI No-10520005000247  
 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**  
 602/21 NAURANG HOUSE, KASTTURBA GANDHI MARG  
 NEW DELHI  
 9811313289  
 GSTIN/UIN : 07ABICS4530M1Z0  
 State Name : Delhi, Code : 07

Buyer (Bill to)  
**SMS SUPPLY PORT PRIVATE LIMITED**  
 602/21 NAURANG HOUSE, KASTTURBA GANDHI MARG  
 NEW DELHI  
 9811313289  
 GSTIN/UIN : 07ABICS4530M1Z0  
 State Name : Delhi, Code : 07

Invoice No. <b>MR-07554/24-25</b>	e-Way Bill No. <b>311943261431</b>	Dated <b>19-Feb-25</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>HR69E6415</b>	
Terms of Delivery		
SCAN & PAY 		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER APPLE-1LITER	5	22029020 60.000 PCS	72.17	PCS		4,330.20
2	REAL FRUIT POWER CRANBERRY -1 LITER	20	22029020 340.000 PCS	87.83	PCS		21,079.20
3	REAL FRUIT POWER ORANGE-1 LITER	49	22029020 588.000 PCS	80.99	PCS		47,622.12
4	REAL FRUIT POWER PINAPPLE 1 LITER	20	22029020 340.000 PCS	80.97	PCS		19,432.80
5	REAL JUICE TOMATO LITER	2	22029020 24.000 PCS	80.97	PCS		1,943.28
6	REAL FRUIT POWER MIXED-180ML	2	22029020 60.000 PCS	12.50	PCS		750.00
							95,157.60
Not received ↓ IGST ROUND OFF							11,418.90
							0.50
<b>Total</b>			1,212,000 PCS				Rs. 1,06,577.00



Amount Chargeable (in words)  
**Indian Rupees One Lakh Six Thousand Five Hundred Seventy Seven Only**

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
22029020	95,157.60	12%	11,418.90	11,418.90
<b>Total</b>	<b>95,157.60</b>		<b>11,418.90</b>	<b>11,418.90</b>

Tax Amount (in words) : **Indian Rupees Eleven Thousand Four Hundred Eighteen and Ninety paise Only**

Prev. Balance : 9,44,647.00 Dr  
 Bill Amt. : 1,06,577.00 Dr  
 Net Balance : 10,51,224.00 Dr

Company's PAN : ANYPK8864H

Deduction  
 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

