

IRN 50a466b38d466b3b7d46e4416071cc77e7fe.
651685db063852e7e68a01647534
Ack No. 132521605552267
Ack Date: 23-Mar-25



M R INTERNATIONAL
3322 BASEMENT & GROUND FLOOR OPP. ASHISH VASTIKA
MAIN PATLICKI ROAD, CLIFTRUGRAM - 122001
ADDLTY ADD - SHOP NO-72 (SAL) RD 3R K PURAM,
KESARI NIS. Code: 132001 Haryana
GSTIN/UIN: 06ANYPK8884H124
UDYAM-HR-05-0030635 (MSME)
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. e-Way Bill No. Dated	NR-08287/24-25 311864082949 23-Mar-25
Delivery Note	Mode/Terms of Payment 30 Days
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. DL01LX4281
Terms of Delivery	

SCAN & PAY



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	120.000 PCS	72.17	PCS		8,660.40
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	360.000 PCS	87.83	PCS		31,618.80
3	REAL HONEY 1 KG	04090000	9.000 PCS	311.60	PCS		2,804.40
4	REAL FRUIT POWER GUAVAS -1 LITER	22029020	240.000 PCS	75.00	PCS		18,000.00
5	REAL FRUIT POWER LITCHI- 1 LITER	22029020	60.000 PCS	78.43	PCS		4,705.80
6	REAL FRUIT POWER MANGO-1LITER	22029020	240.000 PCS	72.45	PCS		17,388.00
7	REAL FRUIT POWER MIXED-1 LITER	22029020	60.000 PCS	80.99	PCS		4,859.40
8	REAL FRUIT POWER ORANGE-1 LITER	22029020	480.000 PCS	80.99	PCS		38,875.20
9	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	480.000 PCS	80.97	PCS		38,865.60
10	REAL FRUIT POWER POMOGRANET-LTR	22029020	60.000 PCS	81.56	PCS		4,893.60
11	REAL JUICE TOMATO LITER	22029020	60.000 PCS	80.97	PCS		4,858.20
							1,75,529.40
							20,867.22
							0.38
							1,96,397.00
							E & O E

IGST
ROUND OFF

Amount Chargeable (in words)
Indian Rupees One Lakh Ninety Six Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
22029020	1,72,725.00	12%	20,727.00	20,727.00
04090000	2,804.40	5%	140.22	140.22
Total	1,75,529.40		20,867.22	20,867.22

Tax Amount (in words): Indian Rupees Twenty Thousand Eight Hundred Sixty Seven and Twenty Two paise Only

Prev. Balance: 12,34,924.00 Dr
Bill Amt: 1,96,397.00 Dr
Net Balance: 14,31,321.00 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-05-0030635

This is a Computer Generated Invoice

