



IRN : 7563e7dd975310a182bae6f135327ceab6b-
b429c2f9c21333514d37edac85dab
Ack No. : 132420347489919
Ack Date: 24-Nov-24

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-10620005000247
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.	e-Way Bill No.	Dated
MR-05458/24-25	321888363908	24-Nov-24
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.	
Terms of Delivery	HR38AF2294	

SCAN & PAY



SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	1,000.000 PCS	80.99	PCS		87,469.20	
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	480.000 PCS	87.83	PCS		42,158.40	
3	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	480.000 PCS	80.97	PCS		38,865.60	
4	REAL FRUIT POWER POMOGRANET-LTR	22029020	12 %	60.000 PCS	81.56	PCS		4,893.60	
5	REAL PINK GUAVA 1 LTR	22029920	12 %	36.000 PCS	75.00	PCS		2,700.00	
6	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	60.000 PCS	72.45	PCS		4,347.00	
7	REAL FRUIT POWER GUAVAS -1 LITER	22029020	12 %	60.000 PCS	75.00	PCS		4,500.00	
8	REAL FRUIT POWER LITCHI- 1 LITER	22029020	12 %	60.000 PCS	78.43	PCS		4,705.80	
9	REAL FRUIT POWER APPLE-1LITER	22029020	12 %	120.000 PCS	72.17	PCS		8,660.40	
								1,98,300.00	
								IGST ROUND OFF	23,796.00
Total								2,22,096.00	

Amount Chargeable (In words)

Indian Rupees Two Lakh Twenty Two Thousand Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
22029020	1,95,600.00	12%	23,472.00	23,472.00
22029920	2,700.00	12%	324.00	324.00
Total	1,98,300.00		23,796.00	23,796.00

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Seven Hundred Ninety Six Only

Prev. Balance: 13,80,029.00 Dr
Bill Amt. : 2,22,096.00 Dr
Net Balance : 16,02,125.00 Dr

Company's Bank Details
A/c Holder's Name : M R INTERNATIONAL
Bank Name : HDFC OD A/C -8436
A/c No. : 60200040718436
Branch & IFS Code : NEW RAILWAY ROAD GURGAON & HDFC00004808
for M R INTERNATIONAL

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 0030655

Authorized Signatory