Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **abf1ed61efd1c94222e16122979082c1921-8f46fff0531f95fb36585feaa2131**
Ack No. : **132418189206821**
Ack Date: **3-May-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

Invoice No. MR-0791/24-25	e-Way Bill No. 311770856704
Dated	3-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	PO2405000004
Dated	1-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LX4281
Terms of Delivery	

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

SCAN & PAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**REAL FRUIT POWER APPLE-1LITER**	22029020	144.000 PCS	72.17	PCS		**10,392.48**
2	**REAL FRUIT POWER CRANBERRY -1 LITER**	22029020	600.000 PCS	87.83	PCS		**52,698.00**
3	**REAL FRUIT POWER ORANGE-1 LITER**	22029020	600.000 PCS	80.99	PCS		**48,594.00**
4	**REAL FRUIT POWER PINAPPLE 1 LITER**	22029020	600.000 PCS	80.97	PCS		**48,582.00**
							1,60,266.48
	IGST						**19,231.98**
	Less : ***ROUND OFF***						**(-)0.46**
	Total		1,944.000 PCS				**Rs. 1,79,498.00**

⇒ 49 Case Received
1 Case Short

1. Pineapple 1 ltr only 49 Case Received

SMS SUPPLY PORT PVT. LTD. CLUSTER 21, NEW DELHI

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Seventy Nine Thousand Four Hundred Ninety Eight Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
22029020	1,60,266.48	12%	19,231.98	19,231.98
Total	**1,60,266.48**		**19,231.98**	**19,231.98**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Two Hundred Thirty One and Ninety Eight paise Only**

Prev.Balance: **14,63,622.00 Dr**
Bill Amt. : **1,79,498.00 Dr**
Net Balance : **16,43,120.00 Dr**

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

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

for M R INTERNATIONAL
Authorised Signatory

This is a Computer Generated Invoice