



IRN : 943dfcc1942276a582ab5e0f7af4c9e9b556-
 2cde50eeffb61a5f52489d10bf6a
 Ack No. : 132521537200607
 Ack Date : 17-Mar-25

M R INTERNATIONAL
 53/22 BASMENT & GROUND FLOOR OPP. ASHISH VATIKA
 MAIN PATLUDI ROAD, GURUGRAM -122001
 ADDLT-ADD -SHOP NO 72 GALI NO. 2R,K PURAM,
 Karnal Ph Code : 132001 Haryana
 FSSAI No-10820005000247
 GSTIN/UIN : 06ANYPK8864H124
 UDYAM-HR-05-0030855(MSME)
 GSTIN/UIN : 06ANYPK8864H124
 State Name : Haryana, Code : 06
 E-Mail : mr.international2011@gmail.com

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED (GGN)
 HS/10, Gurgaon
 Haryana, 122002
 MOB:9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED (GGN)
 HS/10, Gurgaon
 Haryana, 122002
 MOB:9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

| | | |
|-----------------------|-----------------------|-----------|
| Invoice No. | e-Way Bill No. | Dated |
| MR-08151/24-25 | 361959808595 | 17-Mar-25 |
| 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 | |
| Terms of Delivery | HRSS AN 8609 | |

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 MANGO-1LITER | 22029020 | 120.000 PCS | 72.45 | PCS | | 8,694.00 |
| 5 | REAL FRUIT POWER ORANGE-1 LITER | 22029020 | 360.000 PCS | 80.99 | PCS | | 29,156.40 |
| 6 | REAL FRUIT POWER PINAPPLE 1 LITER | 22029020 | 360.000 PCS | 80.97 | PCS | | 29,149.20 |
| 7 | REAL JUICE TOMATO LITER | 22029020 | 36.000 PCS | 80.97 | PCS | | 2,914.92 |
| | | | | | | | 1,12,998.12 |
| | | | | | | | 6,681.73 |
| | | | | | | | 6,681.73 |
| | | | | | | | 0.42 |
| | | | | | | | CGST SGST ROUND OFF |
| | | | | | | | Total |
| | | | 1,365.000 PCS | | | | Rs. 1,26,362.00 |

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Handwritten signature



Amount Chargeable (in words) : **Indian Rupees One Lakh Twenty Six Thousand Three Hundred Sixty Two Only**

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|--------------------|-------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 22029020 | 1,10,193.72 | 6% | 6,611.62 | 6% | 6,611.62 | 13,223.24 |
| 04090000 | 2,804.40 | 2.50% | 70.11 | 2.50% | 70.11 | 140.22 |
| Total | 1,12,998.12 | | 6,681.73 | | 6,681.73 | 13,363.49 |

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Three Hundred Sixty Three and Forty Six paise Only**

Prev. Balance : 10,96,699.42 Dr
 Bill Amt. : 1,26,362.00 Dr
 Net Balance : 12,23,061.42 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 0030855

Authorized Signatory