



IRN : ae84f858c4b410968769ecd78d728121838-  
bc9a77edba0e6ba797b5989feaca5  
Ack No. : 132521862303262  
Ack Date: 14-Apr-25

**M R INTERNATIONAL**  
53/22 BASMENT & GROUND FLOOR, OPP. ASHISH VATIKA  
MAIN FATUDI ROAD, GURUGRAM -122001  
ADDT-ADD -SHOP NO.72 GALI NO. 2R.K PURAM,  
Karnal Pin Code : 132001 Haryana  
FSSAI No-10820005000247  
GSTIN/UIIN: 06ANYPK8864H1Z4  
UDYAM-HR-05-0030855(MSME)  
GSTIN/UIIN: 06ANYPK8864H1Z4  
State Name : Haryana, Code : 06  
E-Mail : mr.international2011@gmail.com

Consignee (Ship to)  
**SMS SUPPLY PORT PRIVATE LIMITED (GGN)**  
H8/10, Gurgaon  
Haryana, 122002  
MOB:9811313289  
GSTIN/UIIN : 06ABICS4530M1Z2  
State Name : Haryana, Code : 06

Buyer (Bill to)  
**SMS SUPPLY PORT PRIVATE LIMITED (GGN)**  
H8/10, Gurgaon  
Haryana, 122002  
MOB:9811313289  
GSTIN/UIIN : 06ABICS4530M1Z2  
State Name : Haryana, Code : 06

Invoice No. e-Way Bill No. Dated	MR-0309/25-26 351979233831 14-Apr-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
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL01LAC0293</b>
Terms of Delivery	



SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL ACTIVE COCOUNT WATER 200ML	22029020	12 %	180 PCS	35.28	PCS		6,350.40
2	REAL FRUIT POWER APPLE-1LITER	22029020	12 %	60 PCS	72.17	PCS		4,330.20
3	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	360 PCS	87.83	PCS		31,618.80
4	REAL FRUIT POWER GUAVAS -1 LITER	22029020	12 %	60 PCS	75.00	PCS		4,500.00
5	REAL FRUIT POWER LITCHI- 1 LITER	22029020	12 %	24 PCS	73.10	PCS		1,754.40
6	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	120 PCS	72.45	PCS		8,694.00
7	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	480 PCS	80.97	PCS		38,865.60
								96,113.40
<b>OUTPUT CGST</b>								5,766.80
<b>OUTPUT SGST</b>								5,766.80
<b>Total</b>								1,284 PCS
								<b>₹ 1,07,647.00</b>

*Handwritten signature and date:*  
14/4/2025

Amount Chargeable (in words)  
**Indian One Lakh Seven Thousand Six Hundred Forty Seven Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	96,113.40	6%	5,766.80	6%	5,766.80	11,533.60
<b>Total</b>			<b>5,766.80</b>		<b>5,766.80</b>	<b>11,533.60</b>

Tax Amount (in words) : **Indian Eleven Thousand Five Hundred Thirty Three and Sixty paise Only**

Company's Bank Details  
A/c Holder's Name : **M R INTERNATIONAL**  
Bank Name : **HDFC OD A/C -8436**  
A/c No. : **50200040718436**  
Branch & IFS Code : **NEW RAILWAY ROAD GURGAON & HDFC0004808**  
SWIFT Code :



Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.