



IRN : c2fa448a817788a6ff4da13d0279bd37d64-eb7b1c56cc85ffb5a08c90a8e541a
 Ack No. : 132419704883688
 Ack Date: 27-Sep-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-10820005000247
 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 (GGN)
 Opp- V-10/5, DLF City,
 Phase - 3
 Gurgaon , 122002 , Haryana-06 , IN
 Tel :9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06
 Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED (GGN)
 Opp- V-10/5, DLF City,
 Phase - 3
 Gurgaon , 122002 , Haryana-06 , India
 Tel :9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Invoice No. MR-04276/24-25	e-Way Bill No. 371853348992	Dated 27-Sep-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No. PO2409000206	Dispatch Doc No.	Dated 26-Sep-24 Delivery Note Date
Dispatched through	Destination	
Bill of Lading/LR-IRR No.	Motor Vehicle No. DL01LAC0293	
Terms of Delivery		

SCAN & PAY



Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	12 %	120.000 PCS	72.17	PCS		8,660.40
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	360.000 PCS	87.83	PCS		31,618.80
3	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	60.000 PCS	72.45	PCS		4,347.00
4	REAL FRUIT POWER MIXED-1 LITER	22029020	12 %	60.000 PCS	80.99	PCS		4,859.40
5	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	360.000 PCS	80.99	PCS		29,156.40
6	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	120.000 PCS	80.97	PCS		9,716.40
7	REAL COCONUT WATER TETRA 200ML 40/-	22029990	12 %	30.000 PCS	25.00	PCS		750.00
								89,108.40
								5,346.49
								5,346.49
								(-).038
								Less
								CGST
								SGST
								ROUND OFF
								Total
				1,110.000 PCS				Rs. 99,801.00
								E. & O.E

Just

V

Amount Chargeable (in words)
Indian Rupees Ninety Nine Thousand Eight Hundred One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029020	88,358.40	6%	5,301.49	6%	5,301.49	10,602.98
22029990	750.00	6%	45.00	6%	45.00	90.00
Total	89,108.40		5,346.49		5,346.49	10,692.98

Tax Amount (in words) : **Indian Rupees Ten Thousand Six Hundred Ninety Two and Ninety Eight paise Only**

Prev. Balance : 9,16,290.42 Dr
 Bill Amt. : 99,801.00 Dr
 Net Balance : 10,16,091.42 Dr

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 & HDPC0004808

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

This is a Computer Generated Invoice

[Signature]
 Authorised Signatory