



IRN : c398dc072d11de5783163a3aacdce35a45-2bc4d0512e7803f8f34709fd7e4449
 Ack No. : 132419805667500
 Ack Date: 5-Oct-24

M R INTERNATIONAL
 S322 BASMENT & GROUND FLOOR,OPP ASHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM -122001
 ADDL-ADD -SHOP NO 72 GALI NO 2R K PURAM,
 Kharai 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)
 H8/10, Gurgaon
 Haryana, 122002
 MOB:9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

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

Invoice No. MR-04472/24-25	e-Way Bill No. 351858251941	Dated 5-Oct-24
Delivery Note	Reference No. & Date.	Mode/Terms of Payment 45 Days
Buyer's Order No. PO241000024	Dispatch Doc No.	Other References
Dispatched through	Bill of Lading/LR-RR No.	Dated 5-Oct-24
Terms of Delivery	Motor Vehicle No. DL01LX4281	Delivery Note Date
Destination		

SCAN & PAY



SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	12 %	60.000 PCS	72.17	PCS		4,330.20
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	240.000 PCS	87.83	PCS		21,079.20
3	REAL FRUIT POWER GRAPE -1LITER	22029020	12 %	60.000 PCS	77.86	PCS		4,671.60
4	REAL FRUIT POWER LITCHI- 1 LITER	22029020	12 %	60.000 PCS	78.43	PCS		4,705.80
5	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	60.000 PCS	72.45	PCS		4,347.00
6	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	240.000 PCS	80.99	PCS		19,437.60
7	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	480.000 PCS	80.97	PCS		38,865.60
8	REAL FRUIT POWER POMOGRANET-LTR	22029020	12 %	120.000 PCS	81.56	PCS		9,787.20
9	REAL JUICE TOMATO LITER	22029020	12 %	60.000 PCS	80.97	PCS		4,858.20
Total								1,12,082.40
CGST								6,724.95
SGST								6,724.95
ROUND OFF								(-0.30)
Total								Rs. 1,25,532.00

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty Five Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029020	1,12,082.40	6%	6,724.95	6%	6,724.95	13,449.90
Total	1,12,082.40		6,724.95		6,724.95	13,449.90

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Four Hundred Forty Nine and Ninety paise Only**

Prev Balance : 7,61,495.42 Dr
 Bill Amt. : 1,25,532.00 Dr
 Net Balance : 8,87,027.42 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 & HDFC0004808**

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

