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

IRN : **384e3f6d38cb8ec01b561acae584e5581aa-2c823427ea3e35bc56d7b7ea63498**
Ack No. : **132523458615957**
Ack Date : **26-Aug-25**

M R INTERNATIONAL
63/22 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 : www.mrintl.in

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED
Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi , 110037
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED
Flat No. 713, Devika Tower 6,
Nehru Place, New Delhi
9811313289
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
MR-03566/25-26	382070483944	26-Aug-25
Delivery Note		Mode/Terms of Payment: 30 Days
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.: DL01LX4281
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	180 PCS	72.17	PCS		12,990.60
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	360 PCS	87.83	PCS		31,618.80
3	REAL FRUIT POWER GUAVAS -1 LITER	22029020	240 PCS	75.00	PCS		18,000.00
4	REAL FRUIT POWER LITCHI- 1 LITER	22029020	120 PCS	78.43	PCS		9,411.60
5	REAL FRUIT POWER MANGO-1LITER	22029020	180 PCS	72.45	PCS		13,041.00
6	REAL FRUIT POWER MIXED-1 LITER	22029020	180 PCS	80.99	PCS		14,578.20
7	REAL FRUIT POWER ORANGE-1 LITER	22029020	360 PCS	80.99	PCS		29,156.40
8	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	360 PCS	80.97	PCS		29,149.20
9	REAL FRUIT POWER POMOGRANET-LTR	22029020	60 PCS	81.56	PCS		4,893.60
10	REAL JUICE TOMATO LITER	22029020	120 PCS	80.97	PCS		9,716.40
							1,72,555.80
	IGST						20,706.69
	Less *ROUND OFF*						(-)0.49
	Total		2,160 PCS				Rs. 1,93,262.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Ninety Three Thousand Two Hundred Sixty Two Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
22029020	1,72,555.80	12%	20,706.69	20,706.69
Total	1,72,555.80		20,706.69	20,706.69

Tax Amount (in words) : **Indian Rupees Twenty Thousand Seven Hundred Six and Sixty Nine paise Only**

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

for M R INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice