



IRN : 8f30e51e19c489bc54598cdb26a99e737e5-7232897b5945685229f1815044e7d
 Ack No. : 132419850235229
 Ack Date : 9-Oct-24

M R INTERNATIONAL

S322 BASMENT & GROUND FLOOR, OPP. ASHISH VATIKA
 MAIN PATH, HSI ROAD, GURUGRAM -122001
 ANDHT ADD: SIRSI NO 72 GALI NO 2R K PURAM,
 Karnal Dist. 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)
 Opp- V-10/5, DLF City,
 Phase - 3,
 Gurgaon , 122002 , Haryana-06 , India
 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
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Invoice No.	e-Way Bill No.	Dated
MR-04530/24-25	321860539386	9-Oct-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO2410000060	8-Oct-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SCAN & PAY



SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	12 %	180.000 PCS	72.17	PCS		12,990.60
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	240.000 PCS	87.83	PCS		21,079.20
3	REAL HONEY 1 KG	04090000	5 %	18.000 PCS	296.77	PCS		5,341.86
4	REAL FRUIT POWER GUAVAS -1 LITER	22029020	12 %	120.000 PCS	75.00	PCS		9,000.00
5	REAL FRUIT POWER LITCHI- 1 LITER	22029020	12 %	60.000 PCS	78.43	PCS		4,705.80
6	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	120.000 PCS	72.45	PCS		8,694.00
7	REAL FRUIT POWER MIXED-1 LITER	22029020	12 %	120.000 PCS	80.99	PCS		9,718.80
8	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	360.000 PCS	80.97	PCS		29,156.40
9	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	120.000 PCS	80.97	PCS		9,716.40
10	REAL JUICE TOMATO LITER	22029020	12 %	60.000 PCS	80.97	PCS		4,858.20
								1,15,261.26
								6,728.71
								6,728.71
								0.32

CGST
 SGST
 ROUND OFF

*Account
 Received*

Amount Chargeable (in words) Total 1,398,000 PCS Rs. 1,28,719.00
 Indian Rupees One Lakh Twenty Eight Thousand Seven Hundred Nineteen Only E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	1,09,919.40	6%	6,595.16	6%	6,595.16	13,190.32
04090000	5,341.86	2.50%	133.55	2.50%	133.55	267.10
Total	1,15,261.26		6,728.71		6,728.71	13,457.42

Tax Amount (in words) : Indian Rupees Thirteen Thousand Four Hundred Fifty Seven and Forty Two paise Only
 Prev. Balance : 9,07,795.42 Dr
 Bill Amt. : 1,28,719.00 Dr
 Net Balance : 10,36,514.42 Dr

Company's Bank Details
 A/c Holder's Name : M R INTERNATIONAL
 Bank Name : HDFC OD A/C -8436