



IRN: c473a3f87ec4823bac6a08b6a1c21ef53589-  
d1fd75f30ed170d1fdcd11d7b0a7  
Ack No: 132521105656719  
Ack Date: 5-Feb-25

|   |   |
|---|---|
| <b>M R INTERNATIONAL</b><br>5322 BASMENT & GROUND FLOOR,OPP. ASHISH VATIKA<br>MAIN PATUDI ROAD, GURUGRAM -122001<br>DDIT HADD -SHOP NO.72 GALI NO. 2R.K PURAM,<br>Karnal Pin Code - 132001 Haryana<br>GSTIN/UIN: 06ANYPK8864H1Z4<br>UDYAM-HR-05-0030856(MSME)<br>GSTIN/UIN: 06ANYPK8864H1Z4<br>State Name : Haryana, Code : 06<br>E-Mail : mr.international2011@gmail.com<br>Consignee (Ship to)<br><b>SMS SUPPLY PORT PRIVATE LIMITED (GGN)</b><br>H8/10, Gurgaon<br>Haryana, 122002<br>MOB:9811313289<br>GSTIN/UIN : 06ABICS4530M1Z2<br>State Name : Haryana, Code : 06<br>Buyer (Bill to)<br><b>SMS SUPPLY PORT PRIVATE LIMITED (GGN)</b><br>H8/10, Gurgaon<br>Haryana, 122002<br>MOB:9811313289<br>GSTIN/UIN : 06ABICS4530M1Z2<br>State Name : Haryana, Code : 06 | Invoice No. e-Way Bill No. Dated<br>MR-07188/24-25 331933331261 <b>5-Feb-25</b>   |
|   | Delivery Note Mode/Terms of Payment<br>Reference No. & Date. Other References<br>Buyer's Order No. Dated<br>2502000017 <b>3-Feb-25</b><br>Dispatch Doc No. Delivery Note Date<br>Dispatched through Destination<br>Bill of Lading/LR-RR No. Motor Vehicle No.<br><b>DL01LX4281</b><br>Terms of Delivery<br><div style="text-align: center;">                     SCAN &amp; PAY<br/> </div> |

| Sl No        | Description of Goods                | HSN/SAC  | Quantity      | Rate  | per | Disc. % | Amount                 |          |
|--------------|-------------------------------------|----------|---------------|-------|-----|---------|------------------------|----------|
| 1            | REAL FRUIT POWER APPLE-1LITER       | 22029020 | 240.000 PCS   | 72.17 | PCS |         | 17,320.80              |          |
| 2            | REAL FRUIT POWER CRANBERRY -1 LITER | 22029020 | 240.000 PCS   | 87.83 | PCS |         | 21,079.20              |          |
| 3            | REAL FRUIT POWER GUAVAS -1 LITER    | 22029020 | 120.000 PCS   | 75.00 | PCS |         | 9,000.00               |          |
| 4            | REAL FRUIT POWER MANGO-1LITER       | 22029020 | 120.000 PCS   | 72.45 | PCS |         | 8,694.00               |          |
| 5            | REAL FRUIT POWER ORANGE-1 LITER     | 22029020 | 600.000 PCS   | 80.99 | PCS |         | 48,594.00              |          |
| 6            | REAL FRUIT BURRST PINAPPLE 1 LITER  | 22029020 | 240.000 PCS   | 80.97 | PCS |         | 19,432.80              |          |
| 7            | REAL JUICE TOMATO LITER             | 22029020 | 120.000 PCS   | 80.97 | PCS |         | 9,716.40               |          |
|              |                                     |          |               |       |     |         | 1,33,837.20            |          |
|              |                                     |          |               |       |     |         | CGST                   | 8,030.23 |
|              |                                     |          |               |       |     |         | SGST                   | 8,030.23 |
|              |                                     |          |               |       |     |         | ROUND OFF              | 0.34     |
| <b>Total</b> |                                     |          | 1,680.000 PCS |       |     |         | <b>Rs. 1,49,898.00</b> |          |

Amount Chargeable (in words) E. & O.E

**Indian Rupees One Lakh Forty Nine Thousand Eight Hundred Ninety Eight Only**

| HSN/SAC      | Taxable Value | CGST |                 | SGST/UTGST |                 | Total            |
|--------------|---------------|------|-----------------|------------|-----------------|------------------|
|              |               | Rate | Amount          | Rate       | Amount          |                  |
| 22029020     | 1,33,837.20   | 6%   | 8,030.23        | 6%         | 8,030.23        | 16,060.46        |
| <b>Total</b> |               |      | <b>8,030.23</b> |            | <b>8,030.23</b> | <b>16,060.46</b> |

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Sixty and Forty Six paise Only**

Prev. Balance : 14,41,212.42 Dr  
 Bill Amt : 1,49,898.00 Dr  
 Net Balance : 15,91,110.42 Dr

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

for M R INTERNATIONAL  
  
 Authorised Signatory