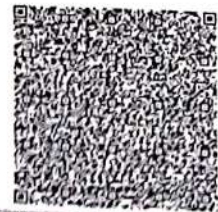


IRN : d71257d6c3cd0fc9244896bc8ca6b893d0d3-fb3301fef83cbce544868427e07c
 Ack No. : 132521335458552
 Ack Date : 27-Feb-25



M R INTERNATIONAL
 53/22 BASMENT & GROUND FLOOR, OPP. ARHISH 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 : mr.international2011@gmail.com

Invoice No.	e-Way Bill No.	Dated
MR-07733/24-25	341948225233	27-Feb-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO2502000177	21-Feb-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	DL01LX4281	

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 , IN
 Tel :9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Terms of Delivery

SCAN & PAY



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	REAL FRUIT POWER APPLE-1LITER	22029020	60.000 PCS	72.17	PCS		4,330.20	
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	240.000 PCS	87.83	PCS		21,079.20	
3	REAL HONEY 1 KG	04090000	9.000 PCS	311.60	PCS		2,804.40	
4	REAL FRUIT POWER GUAVAS -1 LITER	22029020	240.000 PCS	75.00	PCS		18,000.00	
5	REAL FRUIT POWER JAMUN -1 LITER	22029020	12.000 PCS	108.66	PCS		1,303.92	
6	REAL FRUIT POWER MANGO-1LITER	22029020	180.000 PCS	72.45	PCS		13,041.00	
7	REAL FRUIT POWER MIXED-1 LITER	22029020	120.000 PCS	80.99	PCS		9,718.80	
8	REAL FRUIT POWER ORANGE-1 LITER	22029020	480.000 PCS	80.99	PCS		38,875.20	
9	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	360.000 PCS	80.97	PCS		29,149.20	
10	REAL FRUIT POWER POMOGANET-LTR	22029020	60.000 PCS	81.56	PCS		4,893.60	
							1,43,195.52	
							CGST	8,493.58
							SGST	8,493.58
							ROUND OFF	0.32
Total			1,761.000 PCS				Rs. 1,60,183.00	

Handwritten signature: Anil Kumar

Amount Chargeable (In words)

Indian Rupees One Lakh Sixty Thousand One Hundred Eighty Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
22029020	1,40,391.12	6%	8,423.47	6%	8,423.47	16,846.94
04090000	2,804.40	2.50%	70.11	2.50%	70.11	140.22
Total	1,43,195.62		8,493.58		8,493.58	16,987.16

Tax Amount (In words) : Indian Rupees Sixteen Thousand Nine Hundred Eighty Seven and Sixteen paise Only

Prev. Balance : 10,16,075.42 Dr

Bill Amt. : 1,60,183.00 Dr

Net Balance : 11,76,258.42 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



This is a Computer Generated Invoice