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

IRN : **4c50ba1aa19a4efa4b012a1e87e68954380-77f54f326d50a4c9e58923d6d9f0f**
Ack No. : **132418140659510**
Ack Date : **29-Apr-24**

M R INTERNATIONAL
53/22 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 : mr international2011@gmail.com

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED
(SDW) Plot No 126E, Khasra No 1183,
Pocket 5, Block B, Rangpuri Ext, New Delhi , 110037 , Delhi-07 , IN, Tel: 9811313289
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED
602/21 NAURANG HOUSE,
KASTTURBA GANDHI MARG, NEW DELHI, 9811313289
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

Invoice No. / e-Way Bill No.	Dated
MR-0702/24-25 / 321768569571	29-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
PO2404000144	27-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SCAN & PAY

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**REAL FRUIT POWER APPLE-1LITER**	22029020	12 %	240.000 PCS	72.17	PCS		**17,320.80**
2	**REAL FRUIT POWER CRANBERRY -1 LITER** *MRP-140*	22029020	12 %	720.000 PCS	87.83	PCS		**63,237.60**
3	**REAL FRUIT POWER ORANGE-1 LITER**	22029020	12 %	720.000 PCS	80.99	PCS		**58,312.80**
4	**REAL FRUIT POWER PINAPPLE 1 LITER**	22029020	12 %	480.000 PCS	80.97	PCS		**38,865.60**
5	**RED BULL ENERGY DRINK-250ml**	22029990	28 %	1,200.0 CAN	66.37	CAN		**79,644.00**
								2,57,380.80
	IGST							**43,628.74**
	CESS IN 12%				12	%		**9,557.28**
	ROUND OFF							**0.18**
	Total							**Rs. 3,10,567.00**

Received 29th April 2024
9667626522

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Ten Thousand Five Hundred Sixty Seven Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Total Tax Amount
22029020	1,77,736.80	12%	21,328.42	0%		21,328.42
22029990	79,644.00	28%	22,300.32	12%	9,557.28	31,857.60
Total	**2,57,380.80**		**43,628.74**		**9,557.28**	**53,186.02**

Tax Amount (in words) : **Indian Rupees Fifty Three Thousand One Hundred Eighty Six and Two paise Only**

Prev Balance : **13,75,012.00 Dr**
Bill Amt : **3,10,567.00 Dr**
Net Balance : **16,85,579.00 Dr**

Company's PAN : **ANYPK8864H**

Company's Bank Details
Bank Name : **SBI A/C 41549473795**
A/c No. : **41549473795**
Branch & IFS Code : **SHFB GURGAON & SBIN0004402**

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

This is a Computer Generated Invoice