

Doc No : Tax Invoice - MR-0275/24-25
 Date : 9-Apr-24
 IRN : 0e44c28f23100d364436b3d44361e6f74245fd36b690952f6dd0b637b6c07891
 Ack No : 132417956706232
 Ack Date : 9-Apr-24



1. e-Way Bill Details

e-Way Bill No.: 381758656399 Mode : 1 - Road
 Generated By: 06ANYPK8864H1Z4 Approx Distance: 16 KM
 Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 9-Apr-24 8:51 PM
 Valid Upto : 10-Apr-24 11:59 PM

2. Address Details

From
 M R INTERNATIONAL
 GSTIN : 06ANYPK8864H1Z4
 Haryana

To
 SMS SUPPLY PORT PRIVATE LIMITED
 GSTIN : 07ABICS4530M1Z0
 Delhi

Dispatch From
 53/22 BASMENT & GROUND FLOOR,OPP. ASHISH VATIKA,
 MAIN PATUDI ROAD, GURUGRAM -122001, ADDLT-ADD.
SHOP NO 72 GALI NO 29,K PURAM, Narnal Pst Code: 132001 Haryana, FSSAI No:10820005000247, GSTIN:06ANYPK8864H1Z4 U/DYAM-HR-05-00005(SMSME) GURGAON Haryana 122001

Ship To
 602/21 NAURANG HOUSE,KASTTURBA GANDHI MARG, NEW
 DELHI, 9811313289 DELHI Delhi 110001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I+Cess)
22029020	REAL FRUIT POWER CRANBERRY -1 LITER & REAL FRUIT POWER CRANBERRY -1 LITER	480 PCS	42,158.40	12+0
22029020	REAL FRUIT POWER GRAPE -1LITER & REAL FRUIT POWER GRAPE -1LITER	72 PCS	5,605.92	12+0
22029020	REAL FRUIT POWER ORANGE-1 LITER & REAL FRUIT POWER ORANGE-1 LITER	720 PCS	58,212.60	12+0
22029020	REAL FRUIT POWER PINAPPLE 1 LITER & REAL FRUIT POWER PINAPPLE 1 LITER	720 PCS	58,298.40	12+0
22029920	REAL PINK GUAVA 1 LTR & REAL PINK GUAVA 1 LTR	24 PCS	1,800.00	12+0
22029990	RED BULL ENERGY DRINK-250ml & RED BULL ENERGY DRINK-250ml	1,200 CAN	79,642.85	28+12



Tot Taxable Amt: 2,45,818.37 Other Amt : (-)0.58
 IGST Amt : 42,241.07
 CESS : 9,557.14

Total Inv Amt: 2,97,616.00

4. Transportation Details

Transporter ID:
 Name

Doc No.:
 Date :

5. Vehicle Details

CEWB No.:

IRN : 0e44c28f23100d364436b3d44361e6f74245-
fd36b690952f6dd0b637b6c07891
Ack No. : 132417956706232
Ack Date: 9-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
602/21 NAURANG HOUSE,
KASTTURBA GANDHI MARG, NEW DELHI, 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-0276/24-25 381758666399	9-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
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 CRANBERRY -1 LITER -40	22029020	12 %	480.000 PCS	87.83	PCS		42,158.40
2	REAL FRUIT POWER GRAPE -1LITER ← 6	22029020	12 %	72.000 PCS	77.86	PCS		5,605.92
3	REAL FRUIT POWER ORANGE-1 LITER ← 60	22029020	12 %	720.000 PCS	80.99	PCS		58,312.80
4	REAL FRUIT POWER PINAPPLE 1 LITER ← 60	22029020	12 %	720.000 PCS	80.97	PCS		58,298.40
5	REAL PINK GUAVA 1 LTR ← 2	22029920	12 %	24.000 PCS	75.00	PCS		1,800.00
6	RED BULL ENERGY DRINK-250ml ← 80 30	22029990	28 %	1,200.0 CAN	66.37	CAN		79,642.85
								2,45,818.37
Less : IGST ROUND OFF								42,241.07
Less : CESS IN 12% ROUND OFF								(-)0.44
								9,557.14
								(-)0.14
Total								Rs. 2,97,616.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Ninety Seven Thousand Six Hundred Sixteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Total Tax Amount
22029020	1,64,375.52	12%	19,725.07	0%		19,725.07
22029920	1,800.00	12%	216.00	0%		216.00
22029990	79,642.85	28%	22,300.00	12%	9,557.14	31,857.14
Total	2,45,818.37		42,241.07		9,557.14	61,798.21

Tax Amount (in words) : **Indian Rupees Fifty One Thousand Seven Hundred Ninety Eight and Twenty One paise Only**

Prev. Balance: 10,32,728.00 Dr
Bill Amt. : 2,97,616.00 Dr
Net Balance : 13,30,344.00 Dr

Company's PAN : ANYPK8864H

Company's Bank Details
Bank Name : SBI A/C 41549473795
A/c No. : 41549473795
Branch & IFS Code : SHFB GURGAON & SBIN004402



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