



IRN : 9780b5261f295f2385b2e0b58b6a82f2f4ca-d748cc07776d9fd297000a104a165

Ack No. : 132419587931249

Ack Date: 16-Sep-24

M R INTERNATIONAL

5/22 BASMENT & GROUND FLOOR OPP. ASHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM -122001
 ADDT-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-04049/24-25	301846763383	16-Sep-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO2409000124	16-Sep-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
VIKASH		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	DL01LX4281	
Terms of Delivery		

SCAN & PAY



Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
1	REAL FRUIT POWER GUAVAS -1 LITER	22029020	12 %	72.000 PCS	75.00	PCS	5,400.00
2	REAL FRUIT POWER LITCHI- 1 LITER	22029020	12 %	60.000 PCS	78.43	PCS	4,705.80
3	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	120.000 PCS	72.45	PCS	8,694.00
4	REAL FRUIT POWER MOSAMBI 1 LITER	22029020	12 %	24.000 PCS	81.56	PCS	1,957.44
5	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	600.000 PCS	80.99	PCS	48,594.00
6	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	360.000 PCS	80.97	PCS	29,149.20
7	REAL FRUIT POWER POMOGRANET-LTR	22029020	12 %	120.000 PCS	81.56	PCS	9,787.20
8	REAL JUICE TOMATO LITER	22029020	12 %	80.000 PCS	80.97	PCS	4,858.20
9	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	600.000 PCS	87.83	PCS	52,698.00
10	REAL HONEY 1 KG	04090000	5 %	36.000 PCS	296.77	PCS	10,683.72
							1,76,527.56

IGST

1,76,527.56

20,435.44

Total

2,062,000 PCS

Rs. 1,96,963.00

E & O E

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety Six Thousand Nine Hundred Sixty Three Only

HSN/SAC

22029020
04090000

HSN/SAC	Value	Rate	IGST Amount	Total Tax Amount
22029020	1,66,843.84	12%	19,901.25	19,901.25
04090000	10,683.72	5%	534.19	534.19
Total	1,76,527.56		20,435.44	20,435.44

Tax Amount (in words)

Indian Rupees Twenty Thousand Four Hundred Thirty Five and Forty Four paise Only

Prev Balance : 10,21,137.00 Dr
 Bill Amt : 1,96,963.00 Dr
 Net Balance : 12,18,100.00 Dr

Company's Bank Details
 A/c Holder's Name : M R INTERNATIONAL
 Bank Name : HDFC OD A/C -8436
 A/c No. : 50200040718436
 Branch & IF S Code : NEW RAILWAY ROAD GURGAON & HDFC0004808

Company's PAN : ANYPK8864H

Destination
 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

