



IRN: 43e87950af0e72fa542d0b12955de9591ec-d2080d227d876680f230f7d1ea29b
 Ack No: 132520980041920
 Ack Date: 24-Jan-25

M R INTERNATIONAL

5322 BASMENT & GROUND FLOOR OPP. ASHISH VATIKA
 MAIN PATLUI ROAD, GURUGRAM - 122001
 DELHI ADD: SHOP NO 72 GALI NO. 2R K PURAM,
 KANAL FIB Code : 132001 Haryana
 PAN No: 10B20005000247
 GSTIN/UIN: 06ANYPK6864H124
 UDYAM HR-05-0030855(MSME)
 GSTIN/UIN: 06ANYPK6864H124
 State Name: Haryana Code: 05
 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

(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

Invoice No. e-Way Bill No	Dated
MR-06914/24-25 371925778523	24-Jan-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO2501000132	23-Jan-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL01LX4281
Terms of Delivery	

SCAN & PAY



Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
1	REAL FRUIT POWER APPLE-1LITER	10 22029020	12 %	120.000 PCS	72.17 PCS		8,660.40
2	REAL FRUIT POWER LITCHI- 1 LITER	5 22029020	12 %	60.000 PCS	78.43 PCS		4,705.80
3	REAL FRUIT POWER MANGO-1LITER	10 22029020	12 %	120.000 PCS	72.45 PCS		8,694.00
4	REAL FRUIT POWER ORANGE-1 LITER	50 22029020	12 %	600.000 PCS	80.99 PCS		48,594.00
5	REAL FRUIT POWER PINAPPLE 1 LITER	25 22029020	12 %	300.000 PCS	80.97 PCS		24,291.00
6	REAL JUICE TOMATO LITER	2 22029020	12 %	24.000 PCS	80.97 PCS		1,943.28
7	REAL FRUIT POWER CRANBERRY -1 LITER	20 22029020	12 %	240.000 PCS	87.83 PCS		21,079.20
							1,17,967.68
							14,156.12
							0.20
IGST ROUND OFF							

Received
 24th Jan 25

Total 122 1,464,000 PCS Rs. 1,32,124.00 E & O F

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
22029020	1,17,967.68	12%	14,156.12	14,156.12
Total	1,17,967.68		14,156.12	14,156.12

Tax Amount (in words): Indian Rupees Fourteen Thousand One Hundred Fifty Six and Twelve paise Only

Prev Balance: 13,14,788.00 Dr
 Bill Amt: 1,32,124.00 Dr
 Net Balance: 14,46,912.00 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 & IFS Code: NEW RAILWAY ROAD GURGAON & HDFC0004808

Company's PAN: ANYPK6864H

Declaration: We declare that this invoice shows the actual price of the goods consigned and that particulars are true and correct. OUR MSME NUMBER: UDYAM-HR-05-0030855

Authorized Signatory