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

IRN : 1e0e04ec05d30ea63019944f001aa18b330-a62fd0d38e76000b5c5e3570a8cf48

Ack No. : 132522840065107

Ack Date : 14-Jun-25

M R INTERNATIONAL
8/98 BASEMENT & GROUND FLOOR,OPP. ASHISH VATIKA
MAIN PATUDI ROAD, GURUGRAM -122001
ADDL ADD. SHOP NO 72 GALI NO. 3R.K PURAM,
Karnal Pin Code : 132001 Haryana
FSSAI No-10820008000247
GSTIN/UIN: 06ANYPK8864H1Z4
UDYAM-HR-05-0050888(MSME)
GSTIN/UIN: 06ANYPK8864H1Z4
State Name : Haryana, Code : 06
E-Mail : www.mrintl.in

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. MR-01699/25-26	e-Way Bill No. 342020270013	Dated 14-Jun-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. PO2506000104		Dated 12-Jun-25
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. DL01LX4281
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL ACTIVE COCOUNT WATER 200ML	22029020	120 PCS	35.28	PCS		4,233.60
2	REAL FRUIT POWER APPLE-1LITER	22029020	240 PCS	72.17	PCS		17,320.80
3	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	480 PCS	87.83	PCS		42,158.40
4	REAL FRUIT POWER GRAPE -1LITER	22029020	60 PCS	77.86	PCS		4,671.60
5	REAL FRUIT POWER JAMUN -1 LITER	22029020	24 PCS	108.66	PCS		2,607.84
6	REAL FRUIT POWER MANGO-1LITER	22029020	240 PCS	72.45	PCS		17,388.00
7	REAL FRUIT POWER MIXED-1 LITER	22029020	120 PCS	80.99	PCS		9,718.80
8	REAL FRUIT POWER ORANGE-1 LITER	22029020	480 PCS	80.99	PCS		38,875.20
9	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	480 PCS	80.97	PCS		38,865.60
10	REAL PINK GUAVA 1LTR	22029920	12 PCS	75.00	PCS		900.00
11	REAL JUICE TOMATO LITER	22029020	60 PCS	80.97	PCS		4,858.20
							1,81,598.04
	IGST						21,791.76
	ROUND OFF						0.20
	Total		2,316 PCS				Rs. 2,03,390.00

Cranberry 1 case short Received.

14/6/25

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Lakh Three Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
22029020	1,80,698.04	12%	21,683.76	21,683.76
22029920	900.00	12%	108.00	108.00
Total	1,81,598.04		21,791.76	21,791.76

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M R INTERNATIONAL
Authorised Signatory

This is a Computer Generated Invoice