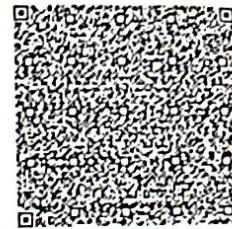


Tax Invoice



IRN : 751dd9f108co812c13a449a9ao213c987e46-09178f12716fed041022063cc167
Ack No. : 132626379055947
Ack Date: 19-Jan-26

M R INTERNATIONAL
53/22 BASMENT & GROUND FLOOR,OPP. ASHISH VATIKA
MAIN PATUDI ROAD, GURUGRAM -122001
ADDL-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 : www.mrintl.in

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED
Plot No 126 E, KHASRA NO 1183
POCKET 5, BLOCK B RANGPURI EXT.
NEW DELHI
9811313289
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED
Plot No 126 E, KHASRA NO 1183
POCKET 5, BLOCK B RANGPURI EXT.
NEW DELHI
9811313289
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

| | | |
|--------------------------|----------------|-----------------------|
| Invoice No. | e-Way Bill No. | Dated |
| MR-07143/25-26 | 312170171724 | 19-Jan-26 |
| Delivery Note | | Mode/Terms of Payment |
| | | 30 Days |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| PO2601000119 | | 17-Jan-26 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. |
| | | DL01LX4281 |
| Terms of Delivery | | |

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|---------------------------------------|----------|-----------|-------|-----|---------|-----------------|
| 1 | REAL FRUIT POWER ORANGE-1LTR (122) | 22029020 | 1,440 PCS | 80.97 | PCS | | 1,16,596.80 |
| 2 | REAL FRUIT POWER GRAPE -1LITER | 22029020 | 60 PCS | 77.86 | PCS | | 4,671.60 |
| 3 | REAL JUICE TOMATO LITER | 22029020 | 60 PCS | 80.97 | PCS | | 4,858.20 |
| 4 | REAL FRUIT POWER LITCHI- 1 LITER *117 | 22029020 | 60 PCS | 78.43 | PCS | | 4,705.80 |
| | | | | | | | 1,30,832.40 |
| | | | | | | | 6,541.62 |
| | | | | | | | (-0.02) |
| | Less: IGST ROUND OFF | | | | | | |
| | Total | | 1,620 PCS | | | | Rs. 1,37,374.00 |



Amount Chargeable (in words) Indian Rupees One Lakh Thirty Seven Thousand Three Hundred Seventy Four Only E. & O E

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 22029020 | 1,30,832.40 | 5% | 6,541.62 | 6,541.62 |
| Total | 1,30,832.40 | | 6,541.62 | 6,541.62 |

Tax Amount (in words) : Indian Rupees Six Thousand Five Hundred Forty One and Sixty Two 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
Approved Signatory