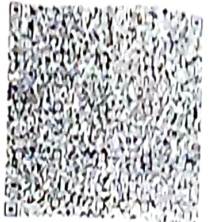


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 Ack No **132525001444805**  
 Ack Date **21-Dec-25**



**M R INTERNATIONAL**  
 5422 BAMBENT & 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  
 ESSEAI No- 10820005000247  
 GSTIN/UIN- 06ANYPK8864H124  
 UDYAM-HR-05-0030855(MSME)  
 GSTIN/UIN- 06ANYPK8864H124  
 State Name- Haryana, Code- 06  
 E-Mail- www.mrindia.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-00614/26-26 302161174400	<b>21-Dec-25</b>
Delivery Note	Mode/Terms of Payment
	<b>30 Days</b>
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER LITCHI- 1 LITER	22029020	180 PCS	78.43	PCS		14,117.40
2	REAL FRUIT POWER ORANGE-1LTR (122)	22029020	960 PCS	80.97	PCS		77,731.20
							91,848.60
							4,592.43
							IGST
							Total
			1,140 PCS				Rs. 96,441.03

*Handwritten signature and date: 22/12/25*  
 SMS SUPPLY PORT  
 NEW DELHI

Amount Chargeable (in words)

**Indian Rupees Ninety Six Thousand Four Hundred Forty One and Three paise Only**

HSN/SAC	Taxable Value	Rate	Tax Amount
22029020	91,848.60	5%	4,592.43
<b>Total</b>	<b>91,848.60</b>		<b>4,592.43</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Ninety Two and Forty Three paise Only**

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



Authorised Signatory