**Tax Invoice** (ORIGINAL FOR RECIPIENT)

**M R INTERNATIONAL**
53/22 BASMENT & GROUND FLOOR OPP. ASHISH VATIKA
MAIN PATUDI ROAD, GURUGRAM -122001
ADDLT-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

| | |
|---|---|
| Invoice No. **MR-03476/25-26** | Dated **22-Aug-25** |
| Delivery Note | Mode/Terms of Payment **30 Days** |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Consignee (Ship to)
**SMS SUPPLY PORT PRIVATE LIMITED**
Flat No. 713, Devika Tower 6,
Nehru Place, New Delhi
9811313289
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

Buyer (Bill to)
**SMS SUPPLY PORT PRIVATE LIMITED**
Flat No. 713, Devika Tower 6,
Nehru Place, New Delhi
9811313289
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **REAL FRUIT POWER MIXED-180ML** | 22029020 | **30 PCS** | 12.50 | PCS | | **375.00** |
| 2 | **REAL FRUIT POWER MANGO-180ML** | 22029020 | **30 PCS** | 12.50 | PCS | | **375.00** |
| | | | | | | | 750.00 |
| | ***IGST*** | | | | | | **90.00** |
| | Total | | **60 PCS** | | | | **Rs. 840.00** |

Amount Chargeable (in words) E. & O.E
**Indian Rupees Eight Hundred Forty Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 22029020 | 750.00 | 12% | 90.00 | 90.00 |
| **Total** | **750.00** | | **90.00** | **90.00** |

Tax Amount (in words) : **Indian Rupees Ninety 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