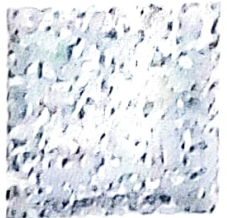


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Ack No 132523849200551
Ack Date 26-Sep-25



M R INTERNATIONAL
5322 BASMENT & GROUND FLOOR OPP. ASHISH VATIKA
MAIN PATAUDI ROAD, GURUGRAM, 122001
ADDL ADD: SHOP NO 72 GALLI NO 28 K PURAM,
Faridkot Pin Code: 142001 Haryana
GSTIN No: 06A200065700247
GSTIN/UIN: 06A200065700247
UDYAM HN: 06-0730855(BSMSE)
GSTIN/UIN: 06A200065700247
State Name: Haryana, Code: 09
E-Mail: www.mrinf.in

Consignee (Ship to)
BMS SUPPLY PORT PRIVATE LIMITED
Flat No. 713, Devika Tower B,
Nehru Place, New Delhi
9811313289
GSTIN/UIN: 07ABIC84630M1Z0
State Name: Delhi, Code: 07

Buyer (Bill to)
BMS SUPPLY PORT PRIVATE LIMITED
Flat No. 713, Devika Tower B,
Nehru Place, New Delhi
9811313289
GSTIN/UIN: 07ABIC84630M1Z0
State Name: Delhi, Code: 07

Invoice No: ~~MR43997576~~ 312517376
Invoice Date: 26-Sep-25
Delivery Date: 30 Days
Reference No. & Date: Other Reference
Buyer's Order No: 250900107
Dispatch Doc. No: Delivery Note Date
Dispatched through: Destination
Bill of Lading/RFID No: Motor Vehicle No: DL01LAQ4211
Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	240 PCS	72.17	PCS		17,320.80
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	600 PCS	87.83	PCS		52,698.00
3	REAL FRUIT POWER GRAPE -1LITER	22029020	24 PCS	77.66	PCS		1,868.64
4	REAL FRUIT POWER GRAPE -1LITER	22029020	120 PCS	75.99	PCS		9,000.00
5	REAL FRUIT POWER GUAVAS -1 LITER	22029020	60 PCS	78.43	PCS		4,705.80
6	REAL FRUIT POWER LITCHI- 1 LITER	22029020	60 PCS	72.45	PCS		4,347.00
7	REAL FRUIT POWER MANGO-1LITER	22029020	60 PCS	80.99	PCS		4,859.40
8	REAL FRUIT POWER MIXED-1 LITER	22029020	600 PCS	80.99	PCS		48,594.00
9	REAL FRUIT POWER ORANGE-1 LITER	22029020	600 PCS	80.97	PCS		48,582.00
10	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	60 PCS	81.50	PCS		4,893.60
11	REAL FRUIT POWER POMOGANET-LTR	22029020	60 PCS	80.97	PCS		4,858.20
12	REAL JUICE TOMATO LITER	22029020	30 PCS	12.50	PCS		375.00
13	REAL FRUIT POWER PINAPPLE-180 ML	22029020	30 PCS	12.50	PCS		375.00
13	REAL FRUIT POWER GUAVA-180ML MRP 20/-	22029020	30 PCS	12.50	PCS		375.00
							2,02,477.44
IGST ROUND OFF							10,123.87
							(-)0.31
Total							Rs. 2,12,601.00



Anukul
25/9/28

Reedrick

Amount Chargeable (in words)
Indian Rupees Two Lakh Twelve Thousand Six Hundred One Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
22029020	2,02,477.44	5%	10,123.87	10,123.87
Total	2,02,477.44		10,123.87	10,123.87

Tax Amount (in words) **Indian Rupees Ten Thousand One Hundred Twenty Three and Eighty Seven paise Only**
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

