

Tax Invoice

e-Invoice



IRN : 65ba0b255d338dee681bd07226fca12d6b5-44da7e33399f71d4ba584b407f736
 Ack No : 132523069892590
 Ack Date : 25-Jul-25

M R INTERNATIONAL

3RD FLOORMENT & GROUND FLOOR, OPP. ASHISH VATIKA
 MAIN PATUJDI ROAD, GURUGRAM - 122001
 ADDI 1 ADD. SHOP NO.72 GALI NO. 2R K PURAM,
 Karnal Pin Code : 132001 Haryana
 PAN No: 10B200005000247
 GSTIN/UIN: 06ANYPK88641124
 UDYAM H11-05-003085 (MSME)
 GSTIN/UIN: 06ANYPK88641124
 State Name : Haryana, Code : 06
 E-Mail : www.mrintl.in

Invoice No. MR-02785/25-26	Dated 25-Jul-25
Delivery Note	Mode/Terms of Payment
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
 602/21 NAURANG HOUSE, KASTTURBA GANDHI MARG
 NEW DELHI
 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

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

Amount Chargeable (in words)

Indian Rupees Eight Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	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