Tax Invoice

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN **e23df896a348a3a275afe19470d3197b2971f-8d9dddb877826f6f0cb0708bbb5**

Ack No. : **132523862342074**

Ack Date: **26-Sep-25**

M R INTERNATIONAL
5122 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-04326/25-26**	Dated **26-Sep-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	**90 PCS**	12.50	PCS		**1,125.00**
2	**REAL FRUIT POWER MANGO-180ML**	22029020	**60 PCS**	12.50	PCS		**750.00**
							1,875.00
	IGST						**93.75**
	ROUND OFF						**0.25**
	Total		**150 PCS**				**Rs. 1,969.00**

SMS SUPPLYPORT PVT. LTD. NEW DELHI-CLUSTER

Amount Chargeable (in words)
Indian Rupees One Thousand Nine Hundred Sixty Nine Only *E. & O.E*

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
22029020	1,875.00	5%	93.75	93.75
Total	**1,875.00**		**93.75**	**93.75**

Tax Amount (in words) : **Indian Rupees Ninety Three and Seventy Five 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
Authorised Signatory

This is a Computer Generated Invoice