

INVOICE NO. : 1331901000007

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3a9b0944b58e8ccf4bab9172915a09b9d7a-1a49ffb1d3f3ab2a95d0b0726cb36
 Ack No : 132522813078701
 Ack Date : 4-Jul-25

M R INTERNATIONAL
 S3/22 BASMENT & GROUND FLOOR OPP. ASHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM -122001
 ADDL-ADD :SHOP NO.72 GALI NO. 2R K PURAM,
 Kamal 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-02231/25-26	e-Way Bill No. 382034289320	Dated 4-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	
Bill of Lading/LR-RR No.	Motor Vehicle No. HR74B1281	
Terms of Delivery		

SMS SUPPLY PORT PRIVATE LIMITED
 402/21 NAURANG HOUSE, KASTTURBA GANDHI MARG
 NEW DELHI
 9811313289
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

SMS SUPPLY PORT PRIVATE LIMITED
 602/21 NAURANG HOUSE, KASTTURBA GANDHI MARG
 NEW DELHI
 9811313289
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL HONEY 1 KG	04090000	180 PCS	311.60	PCS		56,088.00
	Less						
	IGST ROUND OFF						2,804.40 (-)0.40
Total			180 PCS				Rs. 58,892.00

*Auth
 Received
 05/07/2025*



Received

Amount Chargeable (in words) : **Indian Rupees Fifty Eight Thousand Eight Hundred Ninety Two Only** E & O/E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
04090000	56,088.00	5%	2,804.40	58,892.40
Total	56,088.00		2,804.40	58,892.40

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

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

