



IRN : c201a2f0eee75a4ac3b2040cfe2fc09fbde21-177c827782d17b75bb9eb195e95
 Ack No. : 132521901427133
 Ack Date : 17-Apr-25

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-05-0030856(MSME) GSTIN/UIN: 06ANYPK8864H1Z4 State Name : Haryana, Code : 06 E-Mail : mr.international2011@gmail.com	Invoice No. e-Way Bill No. Dated	MR-0394/25-26 331981640461 17-Apr-25
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LA0762
Terms of Delivery		
SCAN & PAY 		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	240 PCS	87.83	PCS		21,079.20
2	REAL HONEY 1 KG	04090000	5 %	9 PCS	311.60	PCS		2,804.40
3	REAL FRUIT POWER GUAVAS -1 LITER	22029020	12 %	180 PCS	75.00	PCS		13,500.00
4	REAL FRUIT POWER MOSAMBI 1 LITER	22029020	12 %	12 PCS	81.56	PCS		978.72
5	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	600 PCS	80.99	PCS		48,594.00
6	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	240 PCS	80.97	PCS		19,432.80
7	REAL ACTIVE COCOUNT WATER 200ML	22029020	12 %	300 PCS	35.28	PCS		10,584.00
								1,16,973.12
IGST ROUND OFF								13,840.47
								0.41
Total				1,581 PCS				₹ 1,30,814.00



Received

Amount Chargeable (in words) **Indian One Lakh Thirty Thousand Eight Hundred Fourteen Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22029020	1,14,168.72	12%	13,700.25	13,700.25
04090000	2,804.40	5%	140.22	140.22
Total			13,840.47	13,840.47

Tax Amount (in words) : **Indian Thirteen Thousand Eight Hundred Forty and Forty Seven paise Only**

Company's Bank Details
 A/c Holder's Name : **M R INTERNATIONAL**
 Bank Name : **HDFC OD A/C -8436**
 A/c No. : **50200040718436**
 Branch & IFS Code : **NEW RAILWAY ROAD GURGAON & HDFC0004808**
 SWIFT Code :

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