



IRIN 673c8dd2a692d0f52c7cf2ebc0378537ec1f-77b120f205d45e1d6652a262a67a9
 Ack No: 132419212226698
 Ack Date: 10-Aug-24

M R INTERNATIONAL

53/22 BASMENT & GROUND FLOOR OPP. ASHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM -122001
 ADDL-ADD -SHOP NO 72 GALI NO. 2R K PURAM,
 Karnal Pin Code: 132001 Haryana
 FSSAI No: 10820005000247
 GSTIN/UIN: 06ANYPK8864H1Z4
 UDYAM-HR-05-003085(MSME)
 GSTIN/UIN: 06ANYPK8864H1Z4
 State Name: Haryana Code: 06
 E-Mail: mr.international2011@gmail.com
 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

Invoice No. e-Way Bill No	Dated
MR-03270/24-25 311825650249	10-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
PO2408000071	9-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	HR69E5415
Terms of Delivery	

SCAN & PAY



SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	120.000	72.17	PCS		8,660.40
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	360.000	87.83	PCS		31,618.80
3	REAL FRUIT POWER MANGO-1LITER	22029020	240.000	72.45	PCS		17,388.00
4	REAL FRUIT POWER MIXED-1 LITER	22029020	240.000	80.99	PCS		19,437.60
5	REAL FRUIT POWER ORANGE-1 LITER	22029020	600.000	80.99	PCS		48,594.00
6	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	240.000	80.97	PCS		19,432.80
7	REAL JUICE TOMATO LITER	22029020	120.000	80.97	PCS		9,716.40
8	REAL HONEY 1 KG	04090000	36.000	296.77	PCS		10,683.72
9	REAL FRUIT POWER LITCHI- 1 LITER	22029020	180.000	78.43	PCS		14,117.40
10	REAL FRUIT POWER GUAVAS -1 LITER	22029020	120.000	75.00	PCS		9,000.00
11	REAL FRUIT POWER JAMUN -1 LITER	22029020	24.000	108.66	PCS		2,607.84
							1,91,256.96
							22,262.99
							0.05
							IGST ROUND OFF
							Total
			2,280.000		PCS		Rs. 2,13,460.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirteen Thousand Four Hundred Sixty Only

HSN/SAC

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
22029020	1,80,573.24	12%	21,668.80	21,668.80
04090000	10,683.72	5%	534.19	534.19
	Total		22,202.99	22,202.99

Tax Amount (in words)

Indian Rupees Twenty Two Thousand Two Hundred Two and Ninety Nine paise Only

Prev Balance 7,15,348.00 Dr
 Bill Amt 2,13,460.00 Dr
 Net Balance 9,28,808.00 Dr

Company's Bank Details

A/c Holder's Name: M R INTERNATIONAL
 Bank Name: SBI A/C 41549473795
 A/C No.: 41549473795
 Branch & IFS Code: SHFB GURGAON & SBIN0004402

Company's PAN: ANYPK8864H

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. OUR MSME NUMBER: UDYAM-HR-05-003085

