



IRN : 5fa37694113e9e0e787d827d1d37f9f29a002-96a5715468f93a31fca188fe638
 Ack No. : 132521167934794
 Ack Date: 11-Feb-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-10620005000247
 GSTIN/UIN : 06ANYPK8864H1Z4
 UDYAM-HR-05-0030855(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-07338/24-25 321937216974	11-Feb-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.
	DL01LX4281
Terms of Delivery	
SCAN & PAY	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER ORANGE-1 LITER	22029020	600.000 PCS	80.99	PCS		48,594.00
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	480.000 PCS	87.83	PCS		42,158.40
3	REAL FRUIT POWER LITCHI- 1 LITER	22029020	120.000 PCS	78.43	PCS		9,411.60
4	REAL FRUIT POWER MANGO-1LITER	22029020	240.000 PCS	72.45	PCS		17,388.00
5	REAL FRUIT POWER MIXED-1 LITER	22029020	120.000 PCS	80.99	PCS		9,718.80
6	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	480.000 PCS	80.97	PCS		38,865.60
7	REAL FRUIT POWER POMOGRANET-LTR	22029020	60.000 PCS	81.56	PCS		4,893.60
8	REAL JUICE TOMATO LITER	22029020	24.000 PCS	80.97	PCS		1,943.28
	Less:						1,72,973.28
							20,756.79
							(-0.07)
							IGST ROUND OFF



Received

Amount Chargeable (in words) Total 2,124,000 PCS Rs. 1,93,730.00
 Indian Rupees One Lakh Ninety Three Thousand Seven Hundred Thirty Only E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
22029020	1,72,973.28	12%	20,756.79	20,756.79
Total	1,72,973.28		20,756.79	20,756.79

Tax Amount (in words) : Indian Rupees Twenty Thousand Seven Hundred Fifty Six and Seventy Nine paise Only
 Prev. Balance : 10,77,474.00 Dr
 Bill Amt. : 1,93,730.00 Dr
 Net Balance : 12,71,204.00 Dr

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 0030855

