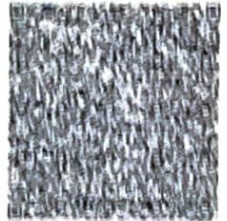


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : fef48858716ff7714d8fer3d139bb82b58b30-f81cdc3defb97375e8dc430f864
 Ack No : 132420559546114
 Ack Date : 12-Dec-24



M R INTERNATIONAL

53/22 BASMENT & GROUND FLOOR OPP ASHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM - 122001
 ADDT ADD -SHOP NO 72 GALI NO 2R K PURAM
 Karnal Pin Code : 132001 Haryana
 FSSAI No-10820005000247
 GSTIN/UIN : 06ANYPK8864H124
 UDYAM-HR-05-0030855(MSME)
 GSTIN/UIN : 06ANYPK8864H124
 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-06036/24-28	321900041628	12-Dec-24
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	
Terms of Delivery	DL01LX4281	

SCAN & PAY



SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
✓1	REAL FRUIT POWER APPLE-1LITER	22029020	12 %	120.000 PCS	72.17	PCS		8,660.40
✓2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	480.000 PCS	87.83	PCS		42,158.40
✓3	REAL FRUIT POWER GUAVAS -1 LITER	22029020	12 %	120.000 PCS	75.00	PCS		9,000.00
✓4	REAL FRUIT POWER LITCHI- 1 LITER	22029020	12 %	120.000 PCS	78.43	PCS		9,411.60
✓5	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	120.000 PCS	72.45	PCS		8,694.00
✓6	REAL FRUIT POWER MIXED-1 LITER	22029020	12 %	120.000 PCS	80.99	PCS		9,718.80
✓7	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	600.000 PCS	80.99	PCS		48,594.00
✓8	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	600.000 PCS	80.97	PCS		48,582.00
✓9	REAL FRUIT POWER POMOGRANET-LTR	22029020	12 %	120.000 PCS	81.56	PCS		9,787.20
								1,94,606.40
	Less							23,352.77
								(-)0.17
								IGST ROUND OFF
								Rs. 2,17,959.00



Handwritten signature

Amount Chargeable (in words)

Indian Rupees Two Lakh Seventeen Thousand Nine Hundred Fifty Nine Only

HSN/SAC

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
22029020	1,94,606.40	12%	23,352.77	23,352.77
Total	1,94,606.40		23,352.77	23,352.77

Tax Amount (in words)

Indian Rupees Twenty Three Thousand Three Hundred Fifty Two and Seventy Seven paise Only

Prev Balance : 12,87,405.00 Dr
 Bill Amt : 2,17,959.00 Dr
 Net Balance : 15,05,364.00 Dr

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
 for M R INTERNATIONAL

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

Authorised Signatory