



IRN : 247d7a3e28805ab18168144901812845-1510d4ec611c59b01cbe477bd659c517
 Ack No. : 132522207428037
 Ack Date : 14-May-25

M R INTERNATIONAL
 53/22 BASMENT & GROUND FLOOR, OPP. ASHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM - 122001
 ADDTL-ADD -SHOP NO.72 GALI NO. 2R.K PURAM,
 KARNAL 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

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-0988/25-26 351999738758	14-May-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
VICKY	
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL01LX4281
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	120 PCS	72.17	PCS		8,660.40
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	420 PCS	87.83	PCS		36,888.60
3	REAL HONEY 1 KG	04090000	9 PCS	311.60	PCS		2,804.40
4	REAL FRUIT POWER GUAVAS -1 LITER	22029020	120 PCS	75.00	PCS		9,000.00
5	REAL FRUIT POWER LITCHI- 1 LITER	22029020	120 PCS	78.43	PCS		9,411.60
6	REAL FRUIT POWER MANGO-1LITER	22029020	120 PCS	72.45	PCS		8,694.00
7	REAL FRUIT POWER MIXED-1 LITER	22029020	120 PCS	80.99	PCS		9,718.80
8	REAL FRUIT POWER ORANGE-1 LITER	22029020	240 PCS	80.99	PCS		19,437.60
9	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	240 PCS	80.97	PCS		19,432.80
10	REAL FRUIT POWER POMOGRANET-LTR	22029020	60 PCS	81.56	PCS		4,893.60
11	REAL JUICE TOMATO LITER	22029020	96 PCS	80.97	PCS		7,773.12
							1,36,714.92
							16,209.48
							(-)0.40
							IGST ROUND OFF
							Less:
							Total
			1,665 PCS				Rs. 1,52,924.00
							E. & O.E

SMS SUPPLY PORT PVT. LTD.
 15.15.25

Received

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Two Thousand Nine Hundred Twenty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22029020	1,33,910.52	12%	16,069.26	16,069.26
04090000	2,804.40	5%	140.22	140.22
Total	1,36,714.92		16,209.48	16,209.48

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

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

for M R INTERNATIONAL
 Authorised Signatory