



IRN : 59002abce880c7b664cf9acf1cc97e70d393-7b05a04fb2e1f1a9223d78a4e723
 Ack No : 132418943843116
 Ack Date : 15-Jul-24

M R INTERNATIONAL
 5/22 BASMENT & GROUND FLOOR OPP. ASHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM -122001
 ADDL. ADD. SHOP NO 72 GALI NO. 3R 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 : mr.international2011@gmail.com
 Consignee (Ship to)

SMS SUPPLY PORT PRIVATE LIMITED
 PLOT NO 126E KHASRA NO 1183
 POCKET 5, BLOCK B RANGPURI EXT,
 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
 9811313269
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
MR-02661/24-25	351810876964	15-Jul-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
2407000105	15-Jul-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	DL01LAA3022	
Terms of Delivery		

SCAN & PAY



SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	REAL FRUIT POWER APPLE -1LITER	22029020	180,000	72.17	PCS		12,990.60
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	480,000	87.83	PCS		42,158.40
3	REAL FRUIT POWER GUAVAS -1 LITER	22029020	120,000	75.00	PCS		9,000.00
4	REAL FRUIT POWER MANGO -1LITER	22029020	360,000	72.45	PCS		26,082.00
5	REAL FRUIT POWER MIXED -1 LITER	22029020	180,000	80.99	PCS		14,578.20
6	REAL FRUIT POWER ORANGE -1 LITER	22029020	600,000	80.99	PCS		48,594.00
7	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	800,000	80.97	PCS		48,582.00
8	REAL JUICE TOMATO LITER	22029020	144,000	80.97	PCS		11,659.68
							2,13,644.88
	Less						25,637.38
							(-)0.26

IGST
ROUND OFF



Amount Chargeable (in words) **Indian Rupees Two Lakh Thirty Nine Thousand Two Hundred Eighty Two Only** Rs. 2,39,282.00
 E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
22029020	2,13,644.88	12%	25,637.38	2,39,282.26
Total	2,13,644.88		25,637.38	2,39,282.26

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Six Hundred Thirty Seven and Thirty Eight paise Only**
 Prov Balance : 17,88,551.90 Dr
 Bill Amt. : 2,39,282.00 Dr
 Net Balance : 20,27,833.90 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

Company's Bank Details
 A/c Holder's Name : M R INTERNATIONAL
 Bank Name : SBI A/C 41549473795
 A/c No. : 41549473795
 Branch & IFSC Code : SHFB GURGAON & SBIN001402

