



IRN 3c216d26cc3346692f85faf8acdc62bb27-3668b0c8d437ca66718a13944b0c22
 Ack No: 132620926544577
 Ack Date: 18-Jan-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		Invoice No. e-Way Bill No. Dated MR-06813/24-25 371922253332 18-Jan-25
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		Delivery Note Mode/Terms of Payment
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		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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	240.000 PCS	87.83	PCS		21,079.20
2	REAL FRUIT POWER GUAVAS -1 LITER	22029020	12 %	180.000 PCS	75.00	PCS		13,500.00
3	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	240.000 PCS	72.45	PCS		17,388.00
4	REAL FRUIT POWER MIXED-1 LITER	22029020	12 %	120.000 PCS	80.99	PCS		9,718.80
5	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	360.000 PCS	80.99	PCS		29,156.40
6	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	360.000 PCS	80.97	PCS		29,149.20
7	REAL JUICE TOMATO LITER	22029020	12 %	36.000 PCS	80.97	PCS		2,914.92
8	REAL HONEY 1 KG	04090000	5 %	27.000 PCS	311.60	PCS		8,413.20
								1,31,319.72
Less . IGST ROUND OFF								15,169.44 (-)0.16
Total								Rs. 1,46,489.00



Received

Amount Chargeable (in words) **Indian Rupees One Lakh Forty Six Thousand Four Hundred Eighty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
22029020	1,22,906.52	12%	14,748.78	14,748.78
04090000	8,413.20	5%	420.66	420.66
Total	1,31,319.72		15,169.44	15,169.44

Tax Amount (in words) **Indian Rupees Fifteen Thousand One Hundred Sixty Nine and Forty Four paise Only**

Prev. Balance 11,68,299.00 Dr
 Bill Amt 1,46,489.00 Dr
 Net Balance 13,14,788.00 Dr

Company's PAN : **ANYPK8864H**

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 & HDFC0004800**

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

Authorized Signatory