

IRN : 79e404c830a04f35d8f2b6ae9a50a3fc663-3ac21aa12024a769a1486c007ddaa3
 Ack No. : 132622281099163
 Ack Date : 22-May-26



M R INTERNATIONAL
 53/22 BABMENT & GROUND FLOOR, OPP. ABHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM - 122001
 ADDL-ADD - SHOP NO 72 GALI NO 2R K PURAM,
 KERALA PIN Code : 132001 Haryana
 FSSAI No-10820008000247
 GSTIN/UIN: 06ANYPK8884H1Z4
 UDYAM-PH-06-0030606(MSME)
 GSTIN/UIN: 06ANYPK8884H1Z4
 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. MR-01131/26-26	e-Way Bill No. 332004678470	Dated 22-May-26
Delivery Note	Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No.	Dispatch Doc No.	Other References
Dispatched through	Delivered through	Dated
Bill of Lading/LR-RR No.	Destination	Delivery Note Date
Terms of Delivery	Motor Vehicle No. DL01LX4281	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	REAL ACTIVE COCOUNT WATER 200ML	22029020	180 PCS	35.28	PCS		6,350.40
2	REAL FRUIT POWER APPLE-1LITER	22029020	120 PCS	72.17	PCS		8,660.40
3	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	720 PCS	87.83	PCS		63,237.60
4	REAL HONEY 1 KG	04090000	9 PCS	311.80	PCS		2,804.40
5	REAL FRUIT POWER GUAVAS -1 LITER	22029020	120 PCS	75.00	PCS		9,000.00
6	REAL FRUIT POWER MANGO-1LITER	22029020	120 PCS	72.45	PCS		8,694.00
7	REAL FRUIT POWER MIXED-1 LITER	22029020	60 PCS	80.99	PCS		4,869.40
8	REAL FRUIT POWER ORANGE-1 LITER	22029020	120 PCS	80.99	PCS		9,718.80
9	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	360 PCS	80.97	PCS		29,149.20
10	REAL FRUIT POWER POMOGRANET-LTR	22029020	60 PCS	81.56	PCS		4,893.60
11	REAL JUICE TOMATO LITER	22029020	72 PCS	80.97	PCS		5,829.84
	Less						1,53,197.64
							18,187.41
							(-).05

IGST ROUND OFF



Received

Amount Chargeable (in words) Total 1,941 PCS Rs. 1,71,385.00
 Indian Rupees One Lakh Seventy One Thousand Three Hundred Eighty Five Only E & O E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
22029020	1,50,393.24	12%	18,047.19	18,047.19
04090000	2,804.40	5%	140.22	140.22
Total	1,53,197.64		18,187.41	18,187.41

Tax Amount (in words) Indian Rupees Eighteen Thousand One Hundred Eighty Seven and Forty One paise Only
 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

