



IRN : e2266ab83066e10de986f69acaa902e239495-
 f473cc7990bd6b6ad850c961919
 Ack No. : 132521331009251
 Ack Date : 27-Feb-25

M R INTERNATIONAL
 63/22 BASMENT & GROUND FLOOR OPP. ASHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM -122001
 ADDLT-ADD -SHOP NO.72 GALI NO.2R K PURAM,
 Kernal Pin Code : 132001 Haryana
 FSSAI No-10820005009247
 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
 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-07727/24-25 301948017258	27-Feb-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
Bill of Lading/LR-RR No.	Motor Vehicle No.
Terms of Delivery	DL01LX4281



SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	120.000 PCS	72.17	PCS		8,660.40
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	240.000 PCS	87.83	PCS		21,079.20
3	REAL HONEY 1 KG	04090000	27.000 PCS	311.60	PCS		8,413.20
4	REAL FRUIT POWER LITCHI- 1 LITER	22029020	120.000 PCS	78.43	PCS		9,411.60
5	REAL FRUIT POWER MANGO-1LITER	22029020	180.000 PCS	72.45	PCS		13,041.00
6	REAL FRUIT POWER ORANGE-1 LITER	22029020	480.000 PCS	80.99	PCS		38,875.20
7	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	360.000 PCS	80.97	PCS		29,149.20
8	REAL FRUIT POWER POMOGRANET-LTR	22029020	60.000 PCS	81.56	PCS		4,893.60
9	REAL FRUIT POWER JAMUN -1 LITER	22029020	36.000 PCS	108.66	PCS		3,911.76
							1,37,435.16
Less : IGST ROUND OFF							15,903.28
							(-)0.44
Total			1,623,000 PCS				Rs. 1,53,338.00



Received

Amount Chargeable (in words) **Indian Rupees One Lakh Fifty Three Thousand Three Hundred Thirty Eight Only** E. & O.E

HSN/SAC	Taxable Value		IGST		Total Tax Amount
	Value	Rate	Amount	Amount	
22029020	1,29,021.96	12%	15,482.62	15,482.62	
04090000	8,413.20	5%	420.66	420.66	
Total	1,37,435.16		15,903.28	15,903.28	

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Nine Hundred Three and Twenty Eight paise Only**
 Prev. Balance : 11,64,304.00 Dr
 Bill Amt. : 1,53,338.00 Dr
 Net Balance : 13,17,642.00 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 HR-122008
 SWIFT Code :

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

