



IRN : d393b351ce8d985a3658ae2ac6a0402d921-c56ff5ed2a3810538b5cc8df66fbc
 Ack No. : 132521662188304
 Ack Date: 28-Mar-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-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)	Invoice No. e-Way Bill No. Dated	MR-08386/24-25 381967702272 28-Mar-25
	Delivery Note	Mode/Terms of Payment
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)	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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)	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	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	600.000 PCS	87.83	PCS		52,698.00
3	REAL FRUIT POWER LITCHI- 1 LITER	22029020	60.000 PCS	78.43	PCS		4,705.80
4	REAL FRUIT POWER MOSAMBI 1 LITER	22029020	24.000 PCS	81.56	PCS		1,957.44
5	REAL FRUIT POWER ORANGE-1 LITER	22029020	480.000 PCS	80.99	PCS		38,875.20
6	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	600.000 PCS	80.97	PCS		48,582.00
							1,55,478.84
	Less :						18,657.46
							(-0.30)
							IGST ROUND OFF
							Total
			1,884.000 PCS				Rs. 1,74,136.00

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

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	Tax Amount
22029020	1,55,478.84	12%	18,657.46	18,657.46	18,657.46
Total	1,55,478.84		18,657.46	18,657.46	18,657.46

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Six Hundred Fifty Seven and Forty Six paise Only**

Prev. Balance : 12,36,256.00 Dr
 Bill Amt. : 1,74,136.00 Dr
 Net Balance : 14,10,392.00 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