



IRN : 87b94346398852eba5ad8a5b56affca5a95e-69582708f40d8dd099ddb77d191
 Ack No. : 132522021007775
 Ack Date : 28-Apr-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: 06ANYPK8864H124
 UDYAM-HR-08-0030885(MSME)
 GSTIN/UIN: 06ANYPK8864H124
 State Name : Haryana, Code : 08
 E-Mail : www.mrintl.in

Consignee (Ship to)

SMS SUPPLY PORT PRIVATE LIMITED
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi , 110037 , Delhi-07 , India
 9811313289
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

Buyer (Bill to)

SMS SUPPLY PORT PRIVATE LIMITED
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi , 110037 , Delhi-07 , India
 9811313289
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

Invoice No. e-Way Bill No.	Dated
MR-0627/25-26 351989037252	28-Apr-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO2504000243	28-Apr-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
VIKASH	
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL01LX4281
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	120 PCS	72.17	PCS		8,660.40
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	360 PCS	87.83	PCS		31,618.80
3	REAL FRUIT POWER GUAVAS -1 LITER	22029020	240 PCS	75.00	PCS		18,000.00
4	REAL FRUIT POWER LITCHI- 1 LITER	22029020	60 PCS	78.43	PCS		4,705.80
5	REAL FRUIT POWER MANGO-1LITER	22029020	120 PCS	72.45	PCS		8,694.00
6	REAL FRUIT POWER MOSAMBI 1 LITER	22029020	12 PCS	81.56	PCS		978.72
7	REAL FRUIT POWER ORANGE-1 LITER	22029020	300 PCS	80.99	PCS		24,297.00
8	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	480 PCS	80.97	PCS		38,865.60
9	REAL FRUIT POWER POMOGRANET-LTR	22029020	60 PCS	81.56	PCS		4,893.60
							1,40,713.92
IGST ROUND OFF							16,885.68
							0.40
Total			1,762 PCS				Rs. 1,57,600.00

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 29/4/25

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Amount Chargeable (in words) **Indian Rupees One Lakh Fifty Seven Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
22029020	1,40,713.92	12%	16,885.68	16,885.68
Total	1,40,713.92		16,885.68	16,885.68

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Eight Hundred Eighty Five and Sixty Eight paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory