

IRN : 0ff939bfe2605486344f2173533e8a5f116ef2a-1ef050ad849549df99868247ce
 Ack No. : 132521390505488
 Ack Date : 3-Mar-25



M R INTERNATIONAL
 53/22 BASMENT & GROUND FLOOR,OPP. ASHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM -122001
 ADDI-ADD -SHOP NO.72 GALI NO.2R.K.PURAM,
 Karnal Pin Code : 132001 Haryana
 FSSAI No.-10820005000247
 GSTIN/UIN: 06ANYPK8864H124
 UDYAM-HR-05-0030855(MSME)
 GSTIN/UIN: 06ANYPK8864H124
 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-07845/24-25	351951234865	3-Mar-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.	
	DL01LX4281	
Terms of Delivery		



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER ORANGE-1 LITER	22029020	600.000 PCS	80.99	PCS		48,594.00
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	240.000 PCS	87.83	PCS		21,079.20
3	REAL FRUIT POWER LITCHI- 1 LITER	22029020	36.000 PCS	78.43	PCS		2,823.48
4	REAL FRUIT POWER MANGO-1LITER	22029020	180.000 PCS	72.45	PCS		13,041.00
5	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	180.000 PCS	80.99	PCS		14,578.20
6	REAL FRUIT POWER POMOGANET-LTR	22029020	48.000 PCS	80.97	PCS		3,865.60
7	REAL JUICE TOMATO LITER	22029020	36.000 PCS	81.56	PCS		2,936.16
8	REAL HONEY 1 KG	22029020	9.000 PCS	80.97	PCS		3,886.56
9	REAL FRUIT POWER APPLE-1LITER	04090000	9.000 PCS	311.60	PCS		2,864.40
10	REAL FRUIT POWER GUAVAS -1 LITER	22029020	120.000 PCS	72.17	PCS		8,660.40
11	REAL FRUIT POWER MIXED-180ML	22029020	240.000 PCS	75.00	PCS		18,000.00
12	REAL FRUIT POWER ORANGE-180ML	22029020	300.000 PCS	12.50	PCS		3,750.00
13	REAL FRUIT POWER PINAPPLE-180 ML	22029020	90.000 PCS	12.50	PCS		1,125.00
14	REAL FRUIT POWER MANGO-180ML	22029020	90.000 PCS	12.50	PCS		1,125.00
							1,82,394.00
							IGST
							ROUND OFF
							21,690.97
							0.03
							Total
							2,739,000 PCS
							Rs. 2,04,085.00

Received mango 200ml instead of 180ml.

Amount Chargeable (in words) Indian Rupees Two Lakh Four Thousand Eighty Five Only E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
22029020	1,79,589.60	12%	21,550.75	21,550.75
04090000	2,804.40	5%	140.22	140.22
Total	1,82,394.00		21,690.97	21,690.97

Tax Amount (in words) Indian Rupees Twenty One Thousand Six Hundred Ninety and Ninety Seven paise Only
 Prev. Balance : 13,17,642.00 Dr
 Bill Amt. : 2,04,085.00 Dr
 Net Balance : 15,21,727.00 Dr
 Company's PAN : ANYPK8864H

We declare that this invoice shows the actual price of the goods
 issued by the supplier and is not a duplicate. DDU NUMBER: UDYAM-HR-05-0030855
 This is a Computer Generated Invoice
 Authorised Signatory

