

IRN : f74156767d44f0febcbf67ca1892260ff291e-  
 ea4d9588d3dec184648e3f4df38  
 Ack No : 132419789194484  
 Ack Date : 3-Oct-24



**M R INTERNATIONAL**  
 53/22 RASHTREEY & GROUND FLOOR OPP. ASHISH VATIKA  
 MAIN PATUDI ROAD, GURUGRAM - 122001  
 ADD. T. ADD - SHOP NO 72 GALI NO. 2R K PURAM,  
 KERALA PIN Code : 132001 Haryana  
 FSSAI No-10820005000247  
 GSTIN/UIN: 06ANYPK8864H1Z4  
 UDYAM-HR-05-0030855(MSME)  
 UDYAM/UIN: 06ANYPK8864H1Z4  
 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-04432/24-25 371857344602	3-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO2410000009	3-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	HR69E5415
Terms of Delivery	

SCAN & PAY



Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	12 %	48,000 PCS	4 72.17	PCS	3,464.16
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	240,000 PCS	21 87.83	PCS	21,079.20
3	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	72,000 PCS	6 72.45	PCS	5,216.40
4	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	720,000 PCS	60 80.99	PCS	58,312.80
5	REAL FRUIT POWER ORANGE-180ML	22029020	12 %	90,000 PCS	3 12.50	PCS	1,125.00
6	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	360,000 PCS	29 80.97	PCS	29,149.20
7	REAL FRUIT POWER PINAPPLE-180 ML	22029020	12 %	90,000 PCS	3 12.50	PCS	1,125.00
8	REAL FRUIT POWER POMOGRANET-LTR	22029020	12 %	60,000 PCS	5 81.56	PCS	4,893.60
							1,24,365.36
							14,923.84
							(-0.20)

IGST  
 ROUND OFF

Less:



1 case cranberry extra received instead of pineapple

Total 1,80,000 PCS Rs. 1,39,289.00 E & J E

Amount Chargeable (in words)	Indian Rupees One Lakh Thirty Nine Thousand Two Hundred Eighty Nine Only	Taxable Value	1,24,365.36	IGST Rate	12%	IGST Amount	14,923.84	Total Tax Amount	14,923.84
		Total	1,24,365.36			14,923.84	14,923.84		

22029020 Indian Rupees Fourteen Thousand Nine Hundred Twenty Three and Eighty Four paise Only

Tax Amount (in words) : Indian Rupees Fourteen Thousand Nine Hundred Twenty Three and Eighty Four paise Only  
 Prev. Balance : 8,30,866.00 Dr  
 Bill Amt. : 1,39,289.00 Dr  
 Net Balance : 9,70,257.00 Dr

Company's Bank Details  
 A/c Holder's Name : M R INTERNATIONAL  
 Bank Name : HDFC OD A/C -8436  
 A/c No. : 5020040718436  
 Branch & IFS Code : NEW RAILWAY ROAD GURGAON & HDFC0004801  
 for M R INTERNATIONAL



Company's PAN : ANYPK8864H  
 Declaration : We declare that this invoice shows the actual price of the goods described and that of the MSME NUMBER UDYAM-HR-05-0030855  
 THIS is a Computer Generated Invoice

IRN : f74156767d44f0febcbf67ca1892260ff291aaa4d9588d3dec184648e3f4df38  
 Ack No: 132419789194484  
 Ack Date: 3-Oct-24



1. e-Way Bill Details

e-Way Bill No: 371857344602  
 Generated By: 06ANYPK8864H1Z4  
 Supply Type: Outward-Supply  
 Mode: 1 - Road  
 Approx Distance: 18 KM  
 Transaction Type: Regular

Generated Date: 3-Oct-24 6:58 PM  
 Valid Upto: 4-Oct-24 11:59 PM

2. Address Details

From  
 M R INTERNATIONAL  
 GSTIN : 06ANYPK8864H1Z4  
 Haryana

To  
 SMS SUPPLY PORT PRIVATE LIMITED  
 GSTIN : 07ABICS4530M1Z0  
 Delhi

Dispatch From  
 53/22 BASMENT & GROUND FLOOR, OPP. ASHISH VATIKA,  
 MAIN PATUDI ROAD, GURUGRAM -122001, ADDLT-ADD,  
9010 TGAU 314 PABH, Haryana, FSDA No: 120202503247, GSTIN: 06ANYPK8864H1Z4, 07ABIC8800012002/SURGAON Haryana 1200

Ship To  
 602/21 NAURANG HOUSE, KASTTURBA GANDHI MARG, NEW  
 DELHI, 9811313289 DELHI Delhi 110001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
22029020	REAL FRUIT POWER APPLE-1LITER & REAL FRUIT POWER APPLE-1LITER	48 PCS	3,464.16	12
22029020	REAL FRUIT POWER CRANBERRY -1 LITER & REAL FRUIT POWER CRANBERRY -1 LITER	240 PCS	21,079.20	12
22029020	REAL FRUIT POWER MANGO-1LITER & REAL FRUIT POWER MANGO-1LITER	72 PCS	5,216.40	12
22029020	REAL FRUIT POWER ORANGE-1 LITER & REAL FRUIT POWER ORANGE-1 LITER	720 PCS	58,312.80	12
22029020	REAL FRUIT POWER ORANGE-180ML & REAL FRUIT POWER ORANGE-180ML	90 PCS	1,125.00	12
22029020	REAL FRUIT POWER PINAPPLE 1 LITER & REAL FRUIT POWER PINAPPLE 1 LITER	360 PCS	25,149.20	12
22029020	REAL FRUIT POWER PINAPPLE-180 ML & REAL FRUIT POWER PINAPPLE-180 ML	90 PCS	1,125.00	12
22029020	REAL FRUIT POWER POMOGANET-LTR & REAL FRUIT POWER POMOGANET-LTR	60 PCS	4,893.60	12

(-)0.20

Total Inv Amt: 1,39,289.00

Tot Taxable Amt: 1,24,365.36 Other Amt  
 IGST Amt: 14,923.64

4. Transportation Details

Transporter ID  
 Name

Doc No:  
 Date

5. Vehicle Details

Vehicle No: HR69E5415 From: GURGAON

CEWB No: