



IRN : 7dcbb2133360b7b7ce1a2174a13fbbd573-80b40655be824db582d68e2bc20def
 Ack No : 132419770436333
 Ack Date : 2-Oct-24

M R INTERNATIONAL
 8322 BASMENT & GROUND FLOOR, OPP. ASHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM -122001
 ADDL. ADD : SHOP NO.72 GALI NO. 2R,K PURAM,
 ADDL Pin Code : 132001 Haryana
 Kernal 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)

SMS SUPPLY PORT PRIVATE LIMITED (GGN)
 Opp- V-10/5, DLF City
 Phase - 3,
 Gurgaon , 122002 , Haryana-06 , IN
 Tel :9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED (GGN)
 Opp- V-10/5, DLF City
 Phase - 3,
 Gurgaon , 122002 , Haryana-06 , IN
 Tel :9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Invoice No. MR-04378/24-25	e-Way Bill No. 311856518776	Dated 2-Oct-24
Delivery Note	Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No. PO2410000005	Dispatch Doc No.	Dated 1-Oct-24 Delivery Note Date
Dispatched through	Bill of Lading/LR-RR No.	Destination Motor Vehicle No. HR57A6132
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 %	96.000 PCS	72.17	PCS		6,928.32
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	360.000 PCS	87.83	PCS		31,618.80
3	REAL FRUIT POWER GUAVAS -1 LITER	22029020	12 %	120.000 PCS	75.00	PCS		9,000.00
4	REAL FRUIT POWER LITCHI- 1 LITER	22029020	12 %	120.000 PCS	78.43	PCS		9,411.60
5	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	480.000 PCS	80.99	PCS		38,875.20
6	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	360.000 PCS	80.97	PCS		29,149.20
7	REAL JUICE TOMATO LITER	22029020	12 %	72.000 PCS	80.97	PCS		5,829.84
Total								1,30,812.96
CGST								7,848.78
SGST								7,848.78
ROUND OFF								0.48
Total								Rs. 1,46,511.00

*Auth T
Rmveed*

Amount Chargeable (in words) **Indian Rupees One Lakh Forty Six Thousand Five Hundred Eleven Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	1,30,812.96	6%	7,848.78	6%	7,848.78	15,697.56
Total	1,30,812.96		7,848.78		7,848.78	15,697.56

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

Prov. Balance : 7,62,312.42 Dr
 Bill Amt. : 1,46,511.00 Dr
 Net Balance : 9,08,823.42 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 & HDFC0004808**



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