



IRN : edfc43638c2b240dbf95d2334352795d6f2-55a450661e67f5c9e2cc5327eb05b  
 Ack No. : 132418605848862  
 Ack Date: 13-Jun-24

**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)  
**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)**  
 H8/10, Gurgaon  
 Haryana, 122002  
 MOB:9811313289  
 GSTIN/UIN : 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06

Invoice No.	e-Way Bill No.	Dated
MR-01839/24-25	361792954183	13-Jun-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO2406000075	11-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SCAN & PAY



SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	180.000 PCS	72.17	PCS		12,990.60
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	480.000 PCS	87.83	PCS		42,158.40
3	REAL FRUIT POWER GRAPE -1LITER	22029020	72.000 PCS	77.86	PCS		5,605.92
4	REAL FRUIT POWER LITCHI- 1 LITER	22029020	120.000 PCS	78.43	PCS		9,411.60
5	REAL FRUIT POWER MANGO-1LITER	22029020	180.000 PCS	72.45	PCS		13,041.00
6	REAL FRUIT POWER MIXED-1 LITER	22029020	180.000 PCS	80.99	PCS		14,578.20
7	REAL FRUIT POWER ORANGE-1 LITER	22029020	600.000 PCS	80.99	PCS		48,594.00
8	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	600.000 PCS	80.97	PCS		48,582.00
							1,94,961.72
CGST							11,697.71
SGST							11,697.71
ROUND OFF							(-)0.14

Less:

*AIT*  
*Received*

Total 2412.000 PCS Rs. 2,18,357.00  
 Amount Chargeable (in words) E. & O E

Indian Rupees Two Lakh Eighteen Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	1,94,961.72	6%	11,697.71	6%	11,697.71	23,395.42
<b>Total</b>	<b>1,94,961.72</b>		<b>11,697.71</b>		<b>11,697.71</b>	<b>23,395.42</b>

Tax Amount (in words) Indian Rupees Twenty Three Thousand Three Hundred Ninety Five and Forty Two paise Only

Prev Balance : 2,75,738.56 Dr  
 Bill Amt : 2,18,357.00 Dr  
 Net Balance : 4,94,095.56 Dr  
 Company's PAN : ANYPK8864H

Company's Bank Details  
 A/c Holder's Name : M R INTERNATIONAL  
 Bank Name : SBI A/C 41549473795  
 A/c No. : 41549473795  
 Branch & IFS Code : SHFB GURGAON & SBIN0004402



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