



IRN : 9c94ea02ad54f792595bf8a6eb36f4a83a1-10ef1444fddd1e77ac07e6a9b88aa
 Ack No. : 132418708941264
 Ack Date: 24-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.-10820005090247 GSTIN/UIN: 06ANYPK8864H1Z4 UDYAM-HR-05-0030855(MSME) GSTIN/UIN: 06ANYPK8864H1Z4 State Name : Haryana, Code : 06 E-Mail : mr.international2011@gmail.com	Invoice No. e-Way Bill No. Dated MR-02092/24-25 391798805277 24-Jun-24
	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated PO2406000147 22-Jun-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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

SCAN & PAY



SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	240.000 PCS	72.17	PCS		17,320.80
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	120.000 PCS	78.43	PCS		9,411.60
4	REAL FRUIT POWER MANGO-1LITER	22029020	180.000 PCS	72.45	PCS		13,041.00
5	REAL FRUIT POWER MIXED-1 LITER	22029020	120.000 PCS	80.99	PCS		9,718.80
6	REAL FRUIT POWER ORANGE-1 LITER	22029020	720.000 PCS	80.99	PCS		58,312.80
7	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	480.000 PCS	80.97	PCS		38,865.60
8	REAL JUICE TOMATO LITER	22029020	72.000 PCS	80.97	PCS		5,829.84
9	REAL HONEY 1 KG	04090000	36.000 PCS	296.78	PCS		10,684.08
10	REAL ACTIVE COCUNT WATER 200ML	22029020	60.000 PCS	35.28	PCS		2,116.80
							1,86,380.52
							10,808.90
							10,808.90
							(-)-0.32
Less : CGST SGST ROUND OFF							
Total							Rs. 2,07,998.00

*Amr T
 Ruined*

Amount Chargeable (in words) **Indian Rupees Two Lakh Seven Thousand Nine Hundred Ninety Eight Only** E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	1,75,696.44	6%	10,541.80	6%	10,541.80	21,083.60
04090000	10,684.08	2.50%	267.10	2.50%	267.10	534.20
Total	1,86,380.52		10,808.90		10,808.90	21,617.80

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Seventeen and Eighty paise Only**

Prev Balance: 2,75,668.56 Dr
 Bill Amt. : 2,07,998.00 Dr
 Net Balance : 4,83,666.56 Dr

Company's PAN : **ANYPK8864H**

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 & HDFC0004908**



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