



IRN : b8b3455f3f41b9bfa7f5d790180753ae4802-cbdc81cc11380d37b0fc8168e18b  
 Ack No : 132419096987777  
 Ack Date : 30-Jul-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,  
 PHASE-3  
 GURGAON, 122002,  
 HARYANA-06, INDIA  
 9811313289

GSTIN/UIN : 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06  
 Buyer (Bill to)

**SMS SUPPLY PORT PRIVATE LIMITED (GGN)**

Opp- V-10/5, DLF,  
 PHASE-3  
 GURGAON, 122002,  
 HARYANA-06, INDIA  
 9811313289

GSTIN/UIN : 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06

Invoice No. e-Way Bill No. Dated	MR-03000/24-25 361819818069 30-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. Dated	PO02407000180 26-Jul-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 GUAVAS -1 LITER	22029020	72.000 PCS	75.00	PCS		5,400.00
4	REAL FRUIT POWER ORANGE-1 LITER	22029020	600.000 PCS	80.99	PCS		48,594.00
5	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	600.000 PCS	80.97	PCS		48,582.00
6	REAL FRUIT POWER POMOGRANET-LTR	22029020	72.000 PCS	81.56	PCS		5,872.32
7	REAL JUICE TOMATO LITER	22029020	180.000 PCS	80.97	PCS		14,574.60
8	REAL PINK GUAVA 1 LTR	22029920	24.000 PCS	75.00	PCS		1,800.00
							1,79,971.92
							10,798.32
							10,798.32
							0.44

CGST  
 SGST  
 ROUND OFF

*Just  
 Ramesh*

Total 2,208.000 PCS Rs. 2,01,569.00  
 E & O E

Amount Chargeable (in words)

Indian Rupees Two Lakh One Thousand Five Hundred Sixty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029020	1,78,171.92	6%	10,690.32	6%	10,690.32	21,380.64
22029920	1,800.00	6%	108.00	6%	108.00	216.00
<b>Total</b>	<b>1,79,971.92</b>		<b>10,798.32</b>		<b>10,798.32</b>	<b>21,596.64</b>

Tax Amount (in words)

Indian Rupees Twenty One Thousand Five Hundred Ninety Six and Sixty Four paise Only

Prev Balance 10,55,005.28 Dr  
 Bill Amt 2,01,569.00 Dr  
 Net Balance 12,56,574.28 Dr

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

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

