



IRN : bc9f950c1cd36a363c0e9f42fcf9286819a7-45b91d427fc6e135504cfdbee485
 Ack No. : 132417360549340
 Ack Date : 9-Feb-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)
 H8/10, Gurgaon, Haryana, 122002, MOB:9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 PAN/IT No : ABICS4530M
 State Name : Haryana, Code : 06
 Contact : 9811313289
 Buyer (Bill to)

SMS SUPPLY PORT PRIVATE LIMITED (GGN)
 H8/10, Gurgaon, Haryana, 122002, MOB:9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 PAN/IT No : ABICS4530M
 State Name : Haryana, Code : 06
 Contact : 9811313289

Invoice No e-Way Bill No Dated
 MR-07144/23-24 341726889251 9-Feb-24
 Delivery Note Mode/Terms of Payment

Reference No. & Date Other References

Buyer's Order No. Dated
PO2402000021 3-Feb-24
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

SCAN & PAY



SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	REAL JUICE TOMATO LITER	22029020	12 %	24.000 PCS	77.86	PCS		1,868.64
2	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	240.000 PCS	80.97	PCS		19,432.80
3	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	600.000 PCS	80.99	PCS		48,594.00
4	REAL FRUIT POWER MIXED-1 LITER	22029020	12 %	36.000 PCS	79.75	PCS		2,871.00
5	REAL FRUIT POWER LITCHI- 1 LITER	22029020	12 %	36.000 PCS	78.43	PCS		2,823.48
6	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	240.000 PCS	81.56	PCS		19,574.40
7	REAL FRUIT POWER APPLE-1LITER	22029020	12 %	84.000 PCS	72.17	PCS		6,062.28
8	REAL FRUIT POWER MIXED-180ML	22029020	12 %	90.000 PCS	12.50	PCS		1,125.00
								1,02,351.60
								CGST
								SGST
								ROUND OFF
								6,141.10
								6,141.10
								0.20
				Total	1,350.000	PCS		Rs. 1,14,634.00

[Handwritten Signature]

Amount Chargeable (in words)

Indian Rupees One Lakh Fourteen Thousand Six Hundred Thirty Four Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029020	1,02,351.60	6%	6,141.10	6%	6,141.10	12,282.20
Total	1,02,351.60		6,141.10		6,141.10	12,282.20

To Amount (in words) **Indian Rupees Twelve Thousand Two Hundred Eighty Two and Twenty paise Only**

Prv Balance : 3,84,538.53 Dr
 Bill Amt : 1,14,634.00 Dr
 Net Balance : 4,99,172.53 Dr

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

Company's Bank Details
 Bank Name : **SBI A/C 41549473795**
 A/c No : **41549473795**
 Branch & IFS Code : **SHFB GURGAON & SBIN004402**

