



IRN : e4b7d9763ce4a59e6eab085d010d2d4682-c54a0919e975e0a9bd565198ef74ef
 Ack No. : 132417398408073
 Ack Date: 13-Feb-24

M R INTERNATIONAL

5322 BASMENT & GROUND FLOOR OPP. ASHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM - 122001
 ADD: TADD - SHOP NO 72 GALI NO. 2R K PURAM,
 Karnal Dist Code : 132001 Haryana
 PPSAI No-108200080000247
 GSTIN/UIN: 06ANYPK6604H124
 UDYAM-HR-05-0030855(MSME)
 USTIN/UIN: 06ANYPK6604H124
 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, India
 GSTIN/UIN : 06ABICS4530M122
 PAN/T No : ABICS4530M
 State Name : Haryana, Code : 06
 Contact : 9811313289

SMS SUPPLY PORT PRIVATE LIMITED (GGN)
 H810, Gurgaon, Haryana, 122002, MOB:9811313289
 GSTIN/UIN : 06ABICS4530M122
 PAN/T No : ABICS4530M
 State Name : Haryana, Code : 06
 Contact : 9811313289

Invoice No. e-Way Bill No. Dated	MR-473873-24 39172821925 13-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO2402000079	12-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RRR No.	Motor Vehicle No.
	DL01LX4281
Terms of Delivery	



SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Dec. %	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 %	420.000 PCS	81.56	PCS		34,255.20
3	REAL FRUIT POWER LITCHI- 1 LITER	22029020	12 %	36.000 PCS	78.43	PCS		2,823.48
4	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	48.000 PCS	72.45	PCS		3,477.00
5	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	300.000 PCS	80.99	PCS		24,297.00
6	RED BULL ENERGY DRINK-250ml	22029990	28 %	480.0 CAN	66.37	CAN		31,857.60
								1,03,639.20
								CGST
								SGST
								CESS IN 12%
							12 %	8,766.96
								8,766.96
								3,822.91

Amit

Apple = 04/1/24 / 08/05/24
 Cran = 31/12/24 / 30/06/24
 Lit = 21/11/23 / 19/05/24
 mango = 9/11/23 / 8/06/24
 Orange = 31/12/23 / 30/06/24
 Red Bull = 15/4/23 / 15/4/25

Amount Chargeable (in words) **Indian Rupees One Lakh Twenty Four Thousand Nine Hundred Ninety Six and Three paise Only** Rs. 1,24,996.03
 E. & O. E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Cess Rate	Cess Amount	Total Tax Amount
22029020	71,781.80	6%	4,306.90	6%	4,306.90	0%		8,613.80
22029990	31,857.60	14%	4,460.06	14%	4,460.06	12%	3,822.91	12,743.03
	Total 1,03,639.20		8,766.96		8,766.96		3,822.91	21,356.83

(in Amount (in words) **Indian Rupees Twenty One Thousand Three Hundred Fifty Six and Eighty Three paise Only**

Prev Balance : 9,25,747.83 Dr
 Bill Amt. : 1,24,996.03 Dr
 Net Balance : 10,50,743.86 Dr

Company's Bank Details
 Bank Name : SBI A/C 41549473795
 A/c No. : 41549473795
 Branch & IFSC Code : SHFB GURGAON & SBIN0040000



Company's PAN : ANYPK6604H
 We declare that this invoice shows the actual price of the goods.
 (Printed and Put) at (printed) at the end of the line. OUR MSME NUMBER: UDYAM-HR-05-0030855