



IRN : 3f24705772f5cd610ad561fe4be46202f5a5-e7c7b21e502c59e90b24ffa1d8e1
 Ack No : 132417416300189
 Ack Date : 15-Feb-24

M R INTERNATIONAL

1/27 BAYMENT & GROUND FLOOR OPP ASHISH VATIKA
 MAIN TAXI LIFT ROAD, GURUGRAM 122001
 ADDL ADD: SHRP NO 72 GALI NO 2R K PURAM,
 Karnal Pin Code : 132001 Haryana
 GSTIN 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)
 HS/10, Gurgaon, Haryana, 122002, MOB:9811313289

GSTIN/UIN : 06ABICS4530M1Z2
 PAN/TI No : ABICS4530M
 State Name : Haryana, Code : 06
 Contact : 9811313289

SMS SUPPLY PORT PRIVATE LIMITED (GGN)
 HS/10, Gurgaon, Haryana, 122002, MOB:9811313289

GSTIN/UIN : 06ABICS4530M1Z2
 PAN/TI No : ABICS4530M
 State Name : Haryana, Code : 06
 Contact : 9811313289

Invoice No : e-Way Bill No : Dated :
 MR-0726/23-24 381729805061 15-Feb-24
 Delivery Note : Mode/Terms of Payment :
 Reference No. & Date : Other References :
 Buyer's Order No. : Dated :
 Dispatch Doc No : Delivery Note Date :
 Dispatched through : Destination :
 Bill of Lading/LR-RR No. : Motor Vehicle No. :
 Terms of Delivery : DL01LX4281

SCAN & PAY



SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	180.000 PCS	81.56	PCS		14,680.80
2	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	180.000 PCS	80.99	PCS		14,578.20
3	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	480.000 PCS	80.97	PCS		38,865.60
4	REAL JUICE TOMATO LITER	22029020	12 %	24.000 PCS	77.86	PCS		1,868.64
5	REAL FRUIT POWER GUAVAS -1 LITER	22029020	12 %	120.000 PCS	75.00	PCS		9,000.00
								78,993.24
								CGST 4,739.60
								SGST 4,739.60
								ROUND OFF (-)0.44

Received
 15/02/2024

Total 984,000 PCS Rs. 88,472.00

Amount Chargeable for words

Indian Rupees Eighty Eight Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	GST Rate	GST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029020	78,993.24	6%	4,739.60	6%	4,739.60	9,479.20
	Total 78,993.24		4,739.60		4,739.60	9,479.20

Tax Amount (in words) Indian Rupees Nine Thousand Four Hundred Seventy Nine and Twenty paise Only

Prev Balance : 8,23,322.56 Dr
 Bill Amt : 88,472.00 Dr
 Net Balance : 9,11,794.56 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 & IFSC Code : SHFB GURGAON & SBIN004402

