Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **6d1751eb87f30dae4b6ce006b3fca2acebd-e4eb209e60521db2db12f25b95302**
Ack No. : **132417504770452**
Ack Date : **24-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)
Opp- V-10/5, DLF City,
Phase - 3,
Gurgaon , 122002 , Haryana-06 , India
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

Invoice No.	e-Way Bill No.	Dated
MR-07548/23-24	301734614700	24-Feb-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
PO2402000163		23-Feb-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

SCAN & PAY

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**RED BULL ENERGY DRINK-250ml** 25	22029990	600.0 CAN	67.37	CAN		40,422.00
2	**REAL FRUIT POWER ORANGE-1 LITER** 25	22029020	300.000 PCS	80.99	PCS		24,297.00
							64,719.00
	CGST						**7,116.90**
	SGST						**7,116.90**
	CESS IN 12%			12	%		**4,850.64**
	Less ***ROUND OFF***						**(-)0.44**
	Total						**Rs. 83,803.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eighty Three Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Cess Rate	Cess Amount	Total Tax Amount
22029990	40,422.00	14%	5,659.08	14%	5,659.08	12%	4,850.64	16,168.80
22029020	24,297.00	6%	1,457.82	6%	1,457.82	0%		2,915.64
Total	64,719.00		7,116.90		7,116.90		4,850.64	19,084.44

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Eighty Four and Forty Four paise Only**

Prev Balance: **9,42,977.56 Dr**
Bill Amt. : **83,803.00 Dr**
Net Balance : **10,26,780.56 Dr**

Company's PAN : **ANYPK8864H**

Company's Bank Details
A/c Holder's Name :
Bank Name :
A/c No. : **HDFC BANK A/C - 8254**
Branch & IFS Code :

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

for M R INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice