

IRN : a7a27d463fa0dba184c98266f143c18c83af-
 77aaf6a6d73282ec232dfdaeab1
 Ack No. : 132417605685191
 Ack Date: 6-Mar-24



M R INTERNATIONAL
 53/22 BASMENT & GROUND FLOOR, OPP. ABHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM - 122001
 ADDL-ADD SHOP NO 72 GALI NO. 2R K PURAM,
 ADDL PIN Code : 132001 Haryana
 Karnal No-10820005000247
 FSSAI No. 06ANYPK8864H124
 GSTIN/UIN : 05-0030855(MSME)
 UDYAM-HR-06ANYPK8864H124
 GSTIN/UIN : 06ANYPK8864H124
 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

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-07777/23-24 341739826642 6-Mar-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. HR74B1281 |
| Terms of Delivery | |

SCAN & PAY



| SI No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|------------------------------|----------------------------------|----------|----------|-------------|-------|-----|---------|------------------------|
| 1 | RED BULL ENERGY DRINK-250ml | 22029990 | 28 % | 720.0 CAN | 66.37 | CAN | | 47,785.71 |
| 2 | REAL FRUIT POWER APPLE-1LITER | 22029020 | 12 % | 180.000 PCS | 72.17 | PCS | | 12,990.60 |
| 3 | REAL FRUIT POWER GUAVAS -1 LITER | 22029020 | 12 % | 180.000 PCS | 75.00 | PCS | | 13,500.00 |
| 4 | REAL FRUIT POWER LITCHI- 1 LITER | 22029020 | 12 % | 84.000 PCS | 78.43 | PCS | | 6,588.12 |
| | | | | | | | | 80,864.43 |
| CGST | | | | | | | | 8,674.73 |
| SGST | | | | | | | | 8,674.73 |
| CESS IN 12% ROUND OFF | | | | | | | | 5,734.29 |
| Less | | | | | | | | (-0.18) |
| Total | | | | | | | | Rs. 1,03,948.00 |

Amr
Runeed

Amount Chargeable (in words) **Indian Rupees One Lakh Three Thousand Nine Hundred Forty Eight Only**

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Cess | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 22029990 | 47,785.71 | 14% | 6,690.00 | 14% | 6,690.00 | 12% | 5,734.29 | 19,114.29 |
| 22029020 | 33,078.72 | 6% | 1,984.73 | 6% | 1,984.73 | 0% | | 3,969.46 |
| Total | 80,864.43 | | 8,674.73 | | 8,674.73 | | 5,734.29 | 23,083.76 |

Tax Amount (in words) **Indian Rupees Twenty Three Thousand Eighty Three and Seventy Five paise Only**

Prev Balance : 9,82,971.66 Dr
 Bill Amt : 1,03,948.00 Dr
 Net Balance : 10,86,919.66 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 & SBIN0004402

for M R INTERNATIONAL

Authorised Signatory