

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7d244475c42bb2d4884972491521b19be-daadc444725c16d968b732d2d46d42e
 Ack No : 132419294096604
 Ack Date : 20-Aug-24

M R INTERNATIONAL

53/22 BASMENT & GROUND FLOOR OPP ASHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM - 122001
 ADDL-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
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ex
 New Delhi, 110037, Delhi-07, IN
 Tel : 9811313289

GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

Buyer (Bill to)

SMS SUPPLY PORT PRIVATE LIMITED
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

Invoice No MR-03401/24-25	e-Way Bill No 301830274495	Dated 20-Aug-24
Delivery Note	Mode/Terms of Payment	Other References
Reference No. & Date.	Buyer's Order No. PO2408000130	Dated 19-Aug-24
Dispatched through	Dispatch Doc No.	Delivery Note Date
Bill of Lading/LR-RR No.	Destination	Motor Vehicle No. DL01LX4281
Terms of Delivery	SCAN & PAY	

SCAN & PAY



SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	540.000 PCS	87.83	PCS		47,428.20
2	REAL FRUIT POWER ORANGE-1 LITER	22029020	300.000 PCS	80.99	PCS		24,297.00
3	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	720.000 PCS	80.97	PCS		58,298.40
							1,30,023.60
							15,602.83
							(-).043
							IGST ROUND OFF
							Less
							Total
			1,560.000 PCS				Rs. 1,45,626.00

Received
 R. Jaiswal
 20/08/2024
 SMS SUPPLY PORT PRIVATE LIMITED
 CLUSTER OF NEW DELHI

Amount Chargeable (in words) **Indian Rupees One Lakh Forty Five Thousand Six Hundred Twenty Six Only**

HSN/SAC	Taxable Value	Rate	IGST	Total Tax Amount
22029020	1,30,023.60	12%	15,602.83	15,602.83
Total	1,30,023.60		15,602.83	15,602.83

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Six Hundred Two and Eighty Three paise Only**
 Prev Balance : 8,20,921.00 Dr
 Bill Amt. : 1,46,626.00 Dr
 Net Balance : 9,66,647.00 Dr

Company's Bank Details
 A/c Holder's Name : **M R INTERNATIONAL**
 Bank Name : **SBI A/C 41649473795**
 A/c No. : **41649473795**
 Branch & IFS Code : **SHPB GURGAON**

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



This is a Computer Generated Invoice