

Tax Invoice



IRN : 22a4f93d72d4154db6cb931c241db7687b-8256c79df86f4454359b61f5148f3e  
Ack No. : 132419909969598  
Ack Date: 14-Oct-24

**M R INTERNATIONAL**  
53/22 BASMENT & GROUND FLOOR OPP ASHISH VATIKA  
MAIN PATUDI ROAD, GURUGRAM -122001  
ADDLTD-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**  
602/21 NAURANG HOUSE, KASTTURBA GANDHI MARG  
NEW DELHI  
9811313289  
GSTIN/UIN : 07ABICS4530M1Z0  
State Name : Delhi, Code : 07  
Buyer (Bill to)

**SMS SUPPLY PORT PRIVATE LIMITED**  
602/21 NAURANG HOUSE, KASTTURBA GANDHI MARG  
NEW DELHI  
9811313289  
GSTIN/UIN : 07ABICS4530M1Z0  
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No	Dated
MR-04648/24-25	301863893621	14-Oct-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. <b>HR69E5415</b>
Terms of Delivery		

SCAN & PAY



SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	12 %	120.000 PCS	72.17	PCS		8,660.40
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	12 %	480.000 PCS	87.83	PCS		42,158.40
3	REAL HONEY 1 KG	04090000	5 %	27.000 PCS	296.77	PCS		8,012.79
4	REAL FRUIT POWER GRAPE -1LITER	22029020	12 %	60.000 PCS	77.86	PCS		4,671.60
5	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	120.000 PCS	72.45	PCS		8,694.00
6	REAL FRUIT POWER MIXED-1 LITER	22029020	12 %	60.000 PCS	80.99	PCS		4,859.40
7	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	720.000 PCS	80.99	PCS		58,312.80
8	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	480.000 PCS	80.97	PCS		38,865.60
								1,74,234.99
								20,347.31
								(-)0.30

Less

IGST  
ROUND OFF



Received

Total 2,067,000 PCS Rs. 1,94,582.00 E & O E

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety Four Thousand Five Hundred Eighty Two Only

HSN/SAC

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
22029020	1,66,222.20	12%	19,946.67	19,946.67
04090000	8,012.79	5%	400.64	400.64
<b>Total</b>	<b>1,74,234.99</b>		<b>20,347.31</b>	<b>20,347.31</b>

Tax Amount (in words) Indian Rupees Twenty Thousand Three Hundred Forty Seven and Thirty One paise Only

Prev Balance : 12,40,840.00 Dr  
Bill Amt : 1,94,582.00 Dr  
Net Balance : 14,35,422.00 Dr

Company's Bank Details  
A/c Holder's Name : M R INTERNATIONAL  
Bank Name : HDFC OD A/C -8436  
A/c No. : 60200040718436  
Branch & IFS Code : NEW RAILWAY ROAD GURGAON & HDFC0004908  
for M R INTERNATIONAL

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

Authorised Signatory

Doc No : Tax Invoice - MR-04648/24-25  
Date : 14-Oct-24

IRN : 22a4f93d72d4154db6cb931c241db7687b8256c79df86f4454359b61f5148f3e  
Apk No : 132419909969598  
Ack Date : 14-Oct-24



## 1. e-Way Bill Details

e Way Bill No : 301863893621 Mode : 1 - Road  
Generated By : 06ANYPK8864H1Z4 Approx Distance : 16 KM  
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 14-Oct-24 7:48 PM  
Valid Upto : 15-Oct-24 11:59 PM

## 2. Address Details

## From

M R INTERNATIONAL  
GSTIN : 06ANYPK8864H1Z4  
Haryana

## To

SMS SUPPLY PORT PRIVATE LIMITED  
GSTIN : 07ABICS4530M1Z0  
Delhi

## Dispatch From

53/22 BASMENT & GROUND FLOOR, OPP. ASHISH VATIKA,  
MAIN PATUDI ROAD, GURUGRAM -122001, ADDLT-ADD  
SHOP NO 72 GALLI NO 37A PURAM, Karmel Pt. Cross, 132001 Haryana, FSSAI No-1002005000247, GSTIN:UJIL06ANYPK8864H1Z4, UJIL (DTAM-HR-05-000085(MSME)) GURGAON Haryana 122001

## Ship To

602/21 NAURANG HOUSE, KASTTURBA GANDHI MARG, NEW  
DELHI, 9811313289 DELHI Delhi 110001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
22029020	REAL FRUIT POWER APPLE-1LITER & REAL FRUIT POWER APPLE-1LITER	120 PCS	8,660.40	12
22029020	REAL FRUIT POWER CRANBERRY -1 LITER & REAL FRUIT POWER CRANBERRY -1 LITER	480 PCS	42,158.40	12
04090000	REAL HONEY 1 KG & REAL HONEY 1 KG	27 PCS	8,012.79	5
22029020	REAL FRUIT POWER GRAPE -1LITER & REAL FRUIT POWER GRAPE -1LITER	60 PCS	4,671.60	12
22029020	REAL FRUIT POWER MANGO-1LITER & REAL FRUIT POWER MANGO-1LITER	120 PCS	8,694.00	12
22029020	REAL FRUIT POWER MIXED-1 LITER & REAL FRUIT POWER MIXED-1 LITER	60 PCS	4,859.40	12
22029020	REAL FRUIT POWER ORANGE-1 LITER & REAL FRUIT POWER ORANGE-1 LITER	720 PCS	58,312.80	12
22029020	REAL FRUIT POWER PINAPPLE 1 LITER & REAL FRUIT POWER PINAPPLE 1 LITER	480 PCS	38,865.60	12

Tot Taxable Amt : 1,74,234.99 Other Amt : (-)0.30  
IGST Amt : 20,347.31

Total Inv Amt : 1,94,582.00

## 4. Transportation Details

Transporter ID:  
Name :

Doc No :  
Date :

## 5. Vehicle Details

Vehicle No. : HR69E5415 From : GURGAON

CEWB No. :