



IRN : f624032fdde393a81046527b9261aaf468dd-fdb0caac76d0391ded67cbd69ff3
 Ack No : 132419129779809
 Ack Date : 2-Aug-24

M R INTERNATIONAL

53/22 BASMENT & GROUND FLOOR OPP. ASHISH VATIKA
 MAIN FATUDI 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
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 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
 9811313289

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

Invoice No. : MR-03068/24-25	e-Way Bill No. : 381821297434	Dated : 2-Aug-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
Buyer's Order No. : PO2408000001	Dated : 2-Aug-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. : HR69E5415	
Terms of Delivery		

SCAN & PAY



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	480.000 PCS	87.83	PCS		42,158.40
2	REAL FRUIT POWER GUAVAS -1 LITER	22029020	120.000 PCS	75.00	PCS		9,000.00
3	REAL FRUIT POWER JAMUN -1 LITER	22029020	12.000 PCS	108.66	PCS		1,303.92
4	REAL FRUIT POWER LITCHI- 1 LITER	22029020	120.000 PCS	78.43	PCS		9,411.60
5	REAL FRUIT POWER MANGO-1LITER	22029020	72.000 PCS	72.45	PCS		5,216.40
6	REAL FRUIT POWER ORANGE-180ML	22029020	1,200.000 PCS	12.50	PCS		15,000.00
7	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	600.000 PCS	80.97	PCS		48,582.00
8	REAL PINK GUAVA 1 LTR	22029920	24.000 PCS	75.00	PCS		1,800.00
9	REAL HONEY 1 KG	04090000	18.000 PCS	296.77	PCS		5,341.86
							1,37,814.18
IGST ROUND OFF							16,163.77
							0.05

Received

 SMS SUPPLY PORT PRIVATE LIMITED
 NEW DELHI
 2/8/24

Total 2,646.000 PCS Rs. 1,53,978.00
 E & OE

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Three Thousand Nine Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
22029020	1,30,672.32	12%	15,680.68	15,680.68
22029920	1,800.00	12%	216.00	216.00
04090000	5,341.86	5%	267.09	267.09
Total	1,37,814.18		16,163.77	16,163.77

Tax Amount (in words) **Indian Rupees Sixteen Thousand One Hundred Sixty Three and Seventy Seven paise Only**

Prov. Balance : 9,73,621.90 Dr
 Bill Amt : 1,53,978.00 Dr
 Net Balance : 11,27,599.90 Dr

Company's Bank Details
 A/c Holder's Name : M R INTERNATIONAL
 Bank Name : SBI A/C 41549473795
 A/c No. : 41549473795
 Branch & IFS Code : SHFB GURGAON & SBIN0004402

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

M R INTERNATIONAL
 Authorised Signatory