


Tax Invoice

M R INTERNATIONAL 53/22 BASMENT & GROUND FLOOR OPP. ABHIBH VATIKA MAIN PATUDI ROAD, GURJUGRAM - 122001 ADDLT. ADD. SHOP NO 72 GALI NO 2R K PURAM, Karnal Pin Code : 132001 Haryana FBSAI No-10820005000247 GSTIN/UIN: 06ANYPK8864H1Z4 UDYAM-HR-05-0030855(MSME) GSTIN/UIN: 06ANYPK8864H1Z4 State Name : Haryana, Code : 06 E-Mail : mr.international2011@gmail.com	Invoice No. MR-07585/24-25	Dated 20-Feb-25
	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
	Terms of Delivery	
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	SCAN & PAY 	
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER JAMUN -1 LITER	22029020	24.000 PCS	108.66	PCS		2,607.84
	IGST ROUND OFF						312.94 0.22
Total			24.000 PCS				Rs. 2,921.00




Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Nine Hundred Twenty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22029020	2,607.84	12%	312.94	312.94
Total	2,607.84		312.94	312.94

Tax Amount (in words) : **Indian Rupees Three Hundred Twelve and Ninety Four paise Only**

Prev. Balance : 10,51,224.00 Dr
 Bill Amt. : 2,921.00 Dr
 Net Balance : 10,54,145.00 Dr

Company's PAN : **ANYPK8864H**

Declaration for M R INTERNATIONAL
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory