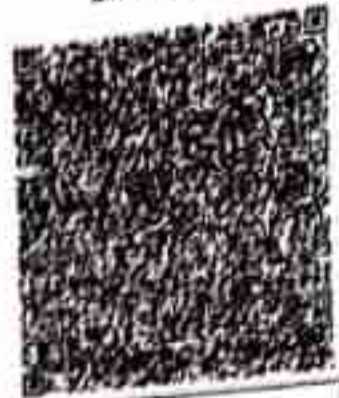


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2e3a31688b3217581ebd85851815c80e880-47367d50bae794ea06437a38fe15a  
 Ack No. : 132521993646672  
 Ack Date: 26-Apr-25

**M R INTERNATIONAL**  
 5/22 BASMENT & GROUND FLOOR, OPP. ABHIRH VATIKA  
 MAIN PATUDI ROAD, GURUGRAM - 122001  
 ADDL-ADD. SHOP NO 72 (SAL) NO. 21, K. PURAM,  
 Karnal Pin Code : 132001 Haryana  
 FSSAI No-10820005000247  
 GSTIN/UIN: 06ANYPK0064H124  
 UDYAM-HR-05-0030855(MSME)  
 GSTIN/UIN: 06ANYPK0064H124  
 State Name : Haryana, Code : 06  
 E-Mail : www.mrintl.in

Consignee (Ship to)  
**SMS SUPPLY PORT PRIVATE LIMITED (GGN)**  
 OPP V105/DLF CITY  
 PHASE 3, GURGAON  
 MOB:9811313289  
 GSTIN/UIN : 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**SMS SUPPLY PORT PRIVATE LIMITED (GGN)**  
 OPP V105/DLF CITY  
 PHASE 3, GURGAON  
 MOB:9811313289  
 GSTIN/UIN : 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06

Invoice No. e-Way Bill No.	Dated
MR-0577/25-28 381987387398	26-Apr-25
Delivery Note	Model Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
<b>VIKASH</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>DL01LX4281</b>
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	60 PCS	72.17	PCS		4,330.20
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	360 PCS	87.83	PCS		31,618.80
3	REAL HONEY 1 KG	04090000	18 PCS	311.60	PCS		5,608.80
4	REAL FRUIT POWER LITCHI- 1 LITER	22029020	60 PCS	78.43	PCS		4,705.80
5	REAL FRUIT POWER MANGO-1LITER	22029020	60 PCS	72.45	PCS		4,347.00
6	REAL FRUIT POWER ORANGE-1 LITER	22029020	360 PCS	80.99	PCS		29,156.40
7	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	360 PCS	80.97	PCS		29,149.20
8	REAL JUICE TOMATO LITER	22029020	36 PCS	80.97	PCS		2,914.92
							1,11,831.12
							6,513.56
							6,513.56
							(-)0.24
<b>Total</b>							<b>Rs. 1,24,858.09</b>

OUTPUT CGST  
 OUTPUT SGST  
 ROUND OFF

*Auth  
 Received  
 26/4/2025*

Amount Chargeable (in words)	Indian Rupees One Lakh Twenty Four Thousand Eight Hundred Fifty Eight Only			
HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total Tax Amount
2029020	1,06,222.32	Rate 6%	Rate 6%	6,373.34
4090000	5,608.80	Rate 2.50%	Rate 2.50%	140.22
<b>Total</b>	<b>1,11,831.12</b>	<b>6,513.56</b>	<b>6,513.56</b>	<b>13,027.12</b>

Tax Amount (in words) : Indian Rupees Thirteen Thousand Twenty Seven and Twelve paise Only

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

This is a Computer Generated Invoice

