



IRN a04c690c1efe889fc5370db49e88e126388e-
 0c6a95e577a9be1e529c7ef65bc
 Ack No 132523049372405
 Ack Date 24-Jul-25

M R INTERNATIONAL

8/22 BARMEN & GROUND FLOOR OPP. ASHISH VATIKA
 MAIN PATHI BH ROAD, GURUGRAM - 122001
 Haryana
 GSTIN: 06ANNTK0804H1Z4
 State Name: Haryana, Code: 06
 E-Mail: www.mri.in

Consignee (Ship to)

SMS SUPPLY PORT PRIVATE LIMITED (GGN)
 Opp- V-10/5, DLF City,
 Phase - 3, Gurgaon, 122002, Haryana-06
 MOB: 9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

SMS SUPPLY PORT PRIVATE LIMITED (GGN)
 Opp- V-10/5, DLF City,
 Phase - 3, Gurgaon, 122002, Haryana-06
 MOB: 9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Invoice No MR-02739/25-26	Dated 24-Jul-25
Delivery Note	Mode/Terms of Payment
Reference No & Date	Other References
Buyer's Order No. PO2507000185	Dated 24-Jul-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. HR55AC1677
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER GUAVAS -1 LITER	22029020	180 PCS	75.00	PCS		13,500.00
2	REAL FRUIT POWER LITCHI- 1 LITER	22029020	120 PCS	78.43	PCS		9,411.60
3	REAL FRUIT POWER MIXED-1 LITER	22029020	120 PCS	80.99	PCS		9,718.80
4	REAL FRUIT POWER POMOGRANET-LTR	22029020	60 PCS	81.56	PCS		4,893.60
							37,524.00
OUTPUT CGST							2,251.45
OUTPUT SGST							2,251.45
Total			480 PCS				Rs. 42,026.90

Accepted
Received
 24/7/25



Amount Chargeable (in words) **Indian Rupees Forty Two Thousand Twenty Six and Ninety paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	37,524.00	6%	2,251.45	6%	2,251.45	4,502.90
Total	37,524.00		2,251.45		2,251.45	4,502.90

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Two and Ninety paise Only**

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

