Tax Invoice

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 58a51270d894a8faa407d6e89c740087e2d5-b00434ea4f9acd0ca62e2b261c9f
Ack No. : 132523591936960
Ack Date : 6-Sep-25

M R INTERNATIONAL
53-22 BASMENT & GROUND FLOOR OPP. ASHISH VATIKA
MAIN PATLI ROAD, GURUGRAM - 122001
ADD 1 ADD SHOP NO 72 GALI NO 2R K PURAM
Karnal Pin Code : 132001 Haryana
ESSAL No. 10820005000247
GSTIN/UIN 06ANYPK8864H1Z4
UDYAM Hr 05 0030855(MSME)
GSTIN/UIN 06ANYPK8864H1Z4
State Name : Haryana, Code : 06
E-Mail : www.mrintl.in

Invoice No. / e-Way Bill No.	Dated
MR-03858/25-26 / 372077838412	6-Sep-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
Bill of Lading/LR-RR No.	Motor Vehicle No. HR55AC1677
Terms of Delivery	

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

Buyer (Bill 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

Sl No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER CRANBERRY -1 LITER	20	22029020	240 PCS	87.83	PCS		21,079.20
2	REAL FRUIT POWER ORANGE-1 LITER	20	22029020	240 PCS	80.99	PCS		19,437.60
3	REAL FRUIT POWER PINAPPLE 1 LITER	20	22029020	240 PCS	80.97	PCS		19,432.80
4	REAL FRUIT POWER MANGO-1LITER		22029020	240 PCS	72.45	PCS		17,388.00
5	REAL FRUIT POWER APPLE-1LITER	20	22029020	240 PCS	72.17	PCS		17,320.80
6	REAL FRUIT POWER MIXED-1 LITER	20	22029020	120 PCS	80.99	PCS		9,718.80
7	REAL JUICE TOMATO LITER	10	22029020	60 PCS	80.97	PCS		4,858.20
8	REAL FRUIT POWER POMOGRANET-LTR	5	22029020	60 PCS	81.56	PCS		4,893.60
								1,14,129.00
	OUTPUT CGST							6,847.75
	OUTPUT SGST							6,847.75
	ROUND OFF							0.50
	Total			1,440 PCS				Rs. 1,27,825.00

Audit
Recived
6/9/2025

SMS SUPPLY PORT PVT. LTD. CLUSTER 02, GURGAON

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty Seven Thousand Eight Hundred Twenty Five Only
E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029020	1,14,129.00	6%	6,847.75	6%	6,847.75	13,695.50
Total	1,14,129.00		6,847.75		6,847.75	13,695.50

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Six Hundred Ninety Five and Fifty paise Only**

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

for M R INTERNATIONAL
Authorised Signatory

M R INTERNATIONAL

This is a Computer Generated Invoice

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