Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : e34666ac0bd3cb2553724cec9b64815debe-02f76d65df278c4b8e1a8042410eb
Ack No. : 132524243910792
Ack Date: 25-Oct-25

**M R INTERNATIONAL**
53/22 BASMENT & GROUND FLOOR,OPP. ASHISH VATIKA
MAIN PATUDI 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 : www.mrintl.in

| | | |
|---|---|---|
| Invoice No. MR-04996/25-26 | e-Way Bill No. 362111124498 | Dated 25-Oct-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. DL01LAC0293 |
| 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** | 22029020 | **480 PCS** | 87.83 | PCS | | **42,158.40** |
| 2 | **REAL FRUIT POWER PINAPPLE 1 LITER** | 22029020 | **480 PCS** | 80.97 | PCS | | **38,865.60** |
| | | | | | | | 81,024.00 |
| | ***OUTPUT CGST*** | | | | | | **2,025.60** |
| | ***OUTPUT SGST*** | | | | | | **2,025.60** |
| | ***ROUND OFF*** | | | | | | **(-)0.20** |
| | *Less :* | | | | | | |
| | Total | | **960 PCS** | | | | **Rs. 85,075.00** |

E. & O.E

Amount Chargeable (in words)
**Indian Rupees Eighty Five Thousand Seventy Five Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 22029020 | 81,024.00 | 2.50% | 2,025.60 | 2.50% | 2,025.60 | 4,051.20 |
| **Total** | **81,024.00** | | **2,025.60** | | **2,025.60** | **4,051.20** |

Tax Amount (in words) : **Indian Rupees Four Thousand Fifty One and Twenty 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

Computer Generated Invoice

SMS SUPPLY PORT PVT. LTD. CLUSTER 01, GURGAON

25/10/2025

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