

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : fc09dc3c7d2156393f092178b5520614b9dd-74aede8c1ad5ea801febd34e9333
 Ack No. : 132524483492940
 Ack Date: 12-Nov-25

M R INTERNATIONAL
 3322 BASKMENT & GROUND FLOOR, OPP. ASHISH VATIKA
 MAIN PATUDI ROAD, GURUGRAM - 122001
 ADDL1-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

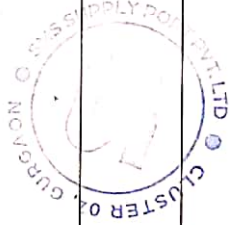
Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED (GGN)
 Opp- V-10/5, DLF City,
 Phase - 3, Gurgaon , 122002 , Haryana-06
 MOB:9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

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

| | | |
|----------------------------|-----------------------------|------------------------------|
| Invoice No. MR-05564/25-26 | e-Way Bill No. 372123488851 | Dated 12-Nov-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 | | |

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------------|---------------------------------------|----------|----------|-------|-----|---------|---------------|
| 1 | REAL FRUIT POWER PINAPPLE 1 LITER 122 | 22029020 | 600 PCS | 80.97 | PCS | | 48,582.00 |
| 2 | REAL FRUIT POWER ORANGE-1 LITER 122 | 22029020 | 240 PCS | 80.97 | PCS | | 19,432.80 |
| | | | | | | | 68,014.80 |
| OUTPUT CGST | | | | | | | 1,700.37 |
| OUTPUT SGST | | | | | | | 1,700.37 |
| ROUND OFF | | | | | | | 0.46 |
| Total | | | 840 PCS | | | | Rs. 71,416.00 |

Accepted
12/11/25

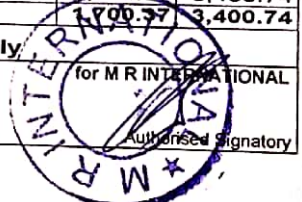


Amount Chargeable (in words) **Indian Rupees Seventy One Thousand Four Hundred Sixteen Only** E. & O.E

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|------------------|-----------|-----------------|-----------------|-------------------|------------------|
| 22029020 | 68,014.80 | 2.50% | 1,700.37 | 2.50% | 1,700.37 | 3,400.74 |
| Total | 68,014.80 | | 1,700.37 | | 1,700.37 | 3,400.74 |

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred and Seventy Four 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