



IRN : 71a1311bfe259a4a172e396723a91f0a83cd9-8e5a1af5b741ca01e66df7cad3c
 Ack No. : 132524594168842
 Ack Date: 21-Nov-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,
 Karnaal Pin Code - 132001 Haryana
 FSSAI No-10820005000247
 GSTIN/UIN: 06ANYPK8864H1Z4
 UDYAM-HR-05-0030B55(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.	e-Way Bill No.	Dated
MR-05783/25-26	322129932807	21-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	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	600 PCS	87.83	PCS		52,698.00
							1,317.45
							1,317.45
							0.10
							OUTPUT CGST
							OUTPUT SGST
							ROUND OFF
							Total
			600 PCS				Rs. 55,333.00

Receipt
 21/11/2025



Amount Chargeable (in words) **Indian Rupees Fifty Five Thousand Three Hundred Thirty Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	52,698.00	2.50%	1,317.45	2.50%	1,317.45	2,634.90
Total	52,698.00		1,317.45		1,317.45	2,634.90

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Thirty Four 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.



This is a Computer Generated Invoice