Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 591fe023b5626f22f6e546eceb3543fe94138-81a56eb6f9d8ae2ce87703aab73
Ack No. : 132525098057706
Ack Date: 29-Dec-25

M R INTERNATIONAL
5322 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: 06ANYPKR864H1Z4
UDYAM-HR-05-0030858(MSME)
GSTIN/UIN: 06ANYPKR864H1Z4
State Name : Haryana, Code : 06
E-Mail : www.mrintl.in

Invoice No. MR-06685/25-26	e-Way Bill No 302156414231
Dated 29-Dec-25	
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2512000260	Dated 27-Dec-25
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	360 PCS	87.83	PCS		31,618.80
2	REAL FRUIT POWER GUAVAS -1 LTR *112	22029020	120 PCS	75.00	PCS		9,000.00
3	REAL FRUIT POWER LITCHI- 1 LITER *117	22029020	120 PCS	78.43	PCS		9,411.60
4	REAL FRUIT POWER MANGO-1LITER *108	22029020	180 PCS	72.17	PCS		12,990.60
5	REAL FRUIT POWER MIXED-1 LITER *122	22029020	60 PCS	80.97	PCS		4,858.20
6	REAL FRUIT POWER POMOGRANET-LTR	22029020	60 PCS	80.97	PCS		4,858.20
							72,737.40
	OUTPUT CGST						1,818.45
	OUTPUT SGST						1,818.45
	Less : ROUND OFF						(-)0.30
	Total		900 PCS				Rs. 76,374.00

Amit
29/12/25

SMS SUPPLY PORT PVT. LTD. CLUSTER 02, GURGAON

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seventy Six Thousand Three Hundred Seventy Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029020	72,737.40	2.50%	1,818.45	2.50%	1,818.45	3,636.90
Total	72,737.40		1,818.45		1,818.45	3,636.90

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

for M R INTERNATIONAL
Authorised Signatory

This is a Computer Generated Invoice

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