

**SMS SUPPLY PORT PVT. LTD.****GSTIN :** 06ABICS4530M1Z2**Telephone :** 9717126356

H 8/10, DLF phase 1

**Bank A/C No :** 50200069218691**IFSC :** HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

**Purchase Invoice****PI2301000047****M R INTERNATIONAL**Building No. 6, Chandan Vihar West, Rajiv Nagar  
Near Sheetla Mata Mandir, Sector 12A  
Gurgaon , 122001 , Haryana-06 , India  
State : Haryana-06  
Tel : 9899824265**GSTIN NO:**06ANYPK8864H1Z4**PAN NO :****Purchase Invoice No** PI2301000047**Purchase Invoice Date** 13-Jan-2023**Status :** Posted**Cust Ref No :** MR INTERNATIONAL**Purchase GRIN** GR2301000047**Required Date :** 13-Jan-2023**Ref Doc Date :** 13-Jan-2023**Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL APPLE JUICE 1 LTR PK12	22029020	15.000	Case	828.4800	0%	12,427.20
2	REAL CRANBERRY JUICE 1LTR PK12	22029020	20.000	Case	926.0400	0%	18,520.80
3	REAL GUAVA 1LTR PK12	22029020	5.000	Case	787.5600	0%	3,937.80
4	REAL LITCHI JUICE 1 LTR PK12	22029020	5.000	Case	865.9200	0%	4,329.60
5	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	5.000	Case	882.2400	0%	4,411.20
6	REAL ORANGE 1LTR PK12	22029020	30.000	Case	897.2400	0%	26,917.20
7	REAL PINEAPPLE 1LTR PK12	22029020	40.000	Case	822.2400	0%	32,889.60
		<b>Total</b>	<b>120.00</b>				<b>103,433.40</b>

**Payment Terms :****General Terms :**

IN\_Gst12%

₹ 12,412.01

**GRAND TOTAL : INDIAN RUPEES ONE LACS FIFTEEN THOUSAND EIGHT HUNDRED FOURTY FIVE AND FOURTY ONE ONLY****Grand Total :****₹ 115,845.41****Net To Pay****₹ 115,845****REMARKS :** Bill No-5693 Dated-13-01-2023**For SMS SUPPLY PORT PVT. LTD.****( Authorized Signatory )**