



IRN : 9cd7e6e3520ee2395bbe94805fb3a9e0f589-
 Ack No. : eb9b9baaf7b5e973463d3a6bd873
 Ack Date : 132524761289267
 3-Dec-25

M R INTERNATIONAL
 53/22 BASMENT & GROUND FLOOR OPP ASHISH VATIKA
 MAIN PATUDI ROAD, OLUPURAM - 122001
 KAPPAI ADD - SHOP NO 72 GALI NO 2R K PURAM,
 PERSAI PIN CODE : 132001 Haryana
 GSTIN/IN : 0620005000247
 UDYAM/IN : 06ANYPK8864H1Z4
 GSTIN/IN : 0620005000247
 State Name : Haryana, Code : 06
 E-Mail : www.mrini.in

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED
 Flat No. 713, Devika Tower 6,
 Nehru Place, New Delhi
 9811313289
 GSTIN/IN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED
 Flat No. 713, Devika Tower 6,
 Nehru Place, New Delhi
 9811313289
 GSTIN/IN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

Invoice No. e-Way Bill No.	MR-06073/25-26 372138369244	Dated	3-Dec-25
Delivery Note		Mode/Terms of Payment	30 Days
Reference No. & Date.		Other References	
Buyer's Order No.	PO2511000261	Dated	3-Dec-25
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Bill of Lading/LR-RR No.		Motor Vehicle No.	HR47C4083
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER APPLE-1LITER	22029020	120 PCS	72.17	PCS		8,660.40
2	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	840 PCS	87.83	PCS		73,777.20
3	REAL FRUIT POWER GUAVAS -1 LITER	22029020	120 PCS	75.00	PCS		9,000.00
4	REAL FRUIT POWER MANGO-1LITER	22029020	120 PCS	72.17	PCS		8,660.40
5	REAL FRUIT POWER MIXED-1 LITER	22029020	180 PCS	80.97	PCS		14,574.60
6	REAL FRUIT POWER ORANGE-1 LITER	22029020	960 PCS	80.97	PCS		77,731.20
7	REAL PINK GUAVA 1LITER	22029020	840 PCS	80.97	PCS		68,014.80
8	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	24 PCS	75.00	PCS		1,800.00
9	REAL FRUIT POWER POMOGANET-LTR	22029020	60 PCS	80.97	PCS		4,858.20
10	REAL FRUIT POWER MANGO-180ML	22029020	30 PCS	12.50	PCS		375.00
11	REAL FRUIT POWER MIXED-180ML	22029020	30 PCS	12.50	PCS		375.00
							2,67,826.80
Less :							
IGST ROUND OFF							
							13,391.34 (-0.14)
Total			3,324 PCS				Rs. 2,81,218.00



Amount Chargeable (in words) : **Indian Rupees Two Lakh Eighty One Thousand Two Hundred Eighteen Only** E & O E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
229020	2,66,026.80	5%	13,301.34	13,301.34
229920	1,800.00	5%	90.00	90.00
Total	2,67,826.80		13,391.34	13,391.34

Amount (in words) : **Indian Rupees Thirteen Thousand Three Hundred Ninety One and Thirty Four paise only**
 I 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