Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : f9865Bc3fff727c01a8f6c2fc2510ae861eb2-5151770001ee46590abf37d27e5
Ack No. : 132520980548539
Ack Date: 24-Jan-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.
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 : mr.international2011@gmail.com

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED (GGN)
Opp V 10/5, DLF City,
Phase - 3,
Gurgaon , 122002 , Haryana-06 , IN
State : Haryana-06
Tel : 9899824265
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 , IN
State : Haryana-06
Tel : 9899824265
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Invoice No.	e-Way Bill No.	Dated
MR-06918/24-25	371925800106	24-Jan-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
PO2501000133		23-Jan-25
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

SCAN & PAY

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER APPLE-1LITER 20	22029020	12 %	240.000 PCS	72.17	PCS		17,320.80
2	REAL FRUIT POWER CRANBERRY -1 LITER 10	22029020	12 %	120.000 PCS	87.83	PCS		10,539.60
3	REAL FRUIT POWER LITCHI- 1 LITER 10	22029020	12 %	120.000 PCS	78.43	PCS		9,411.60
4	REAL FRUIT POWER MANGO-1LITER 03	22029020	12 %	36.000 PCS	72.45	PCS		2,608.20
5	REAL FRUIT POWER ORANGE-1 LITER 30	22029020	12 %	360.000 PCS	80.99	PCS		29,156.40
6	REAL FRUIT POWER PINAPPLE 1 LITER 20	22029020	12 %	240.000 PCS	80.97	PCS		19,432.80
7	REAL FRUIT POWER POMOGRANET-LTR 02	22029020	12 %	24.000 PCS	81.56	PCS		1,957.44
								90,426.84
	CGST							5,425.62
Less :	SGST							5,425.62
	ROUND OFF							(-)0.08
	Total			1,140.000 PCS				Rs. 1,01,278.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh One Thousand Two Hundred Seventy Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029020	90,426.84	6%	5,425.62	6%	5,425.62	10,851.24
Total	90,426.84		5,425.62		5,425.62	10,851.24

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Fifty One and Twenty Four paise Only**

Prev Balance : 11,46,417.42 Dr
Bill Amt. : 1,01,278.00 Dr
Net Balance : 12,47,695.42 Dr

Company's PAN : ANYPK8864H

Company's Bank Details
A/c Holder's Name : M R INTERNATIONAL
Bank Name : HDFC OD A/C -8436
A/c No. : 50200040718436
Branch & IFS Code : NEW RAILWAY ROAD GURGAON & HDFC0004808

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. OUR MSME NUMBER : UDYAM- HR-05 0030855

for M R INTERNATIONAL
Authorised Signatory

This is a Computer Generated Invoice

Scanned with OKEN Scanner