

**TAX INVOICE**

Original for Buyer

**SUNTIME MARKETING SOLUTIONS**

KILLA NO.37/20/4,MOTI VIHAR,SILOKHRA,SOUTH CITY-1  
 SETOR-41,GURGAON,HARYANA  
 Phone:0124-4079760 , Mob.9560773190 E-Mail : suntime.gurgaon@yahoo.com

**GSTIN : 06ACTFS6727M1Z8**  
**Invoice Number : T-001513**  
**Invoice Date : 26/02/2024 Reverse charges : Yes/No**


**Transporter Mode :**  
**Vehicle No. :**  
**DATE & TIME OF REMOVAL :**  
**P.O. No.:**

**Detail Of Receiver : (Billed to)**

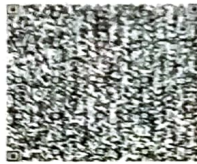
**SMS SUPPLY PORT PVT LTD**  
 H8/10,GURGAON  
 DLF CITY PHASE 1 State : 06GURUGRAM  
 GSTIN : 06ABICS4530M1Z2  
 State : 06-HARYANA

**Detail Of Consignee : (Shipped To)**

**SMS SUPPLY PORT PVT LTD**  
 H8/10,GURGAON  
 DLF CITY PHASE 1 State : 06GURUGRAM  
 GSTIN : 06ABICS4530M1Z2  
 State : 06-HARYANA

| Description of Goods<br>CAT No./HSN CODE   | Qty | MRP    | RATE  | Dis % | Taxable Value | CGST   |        | SGST   |        | IGST     |     | TOTAL    |          |
|--|-----|--------|-------|-------|---------------|--------|--------|--------|--------|----------|-----|----------|----------|
|  |     |        |       |       |               | Rate % | Amt    | Rate % | Amt    | Rate %   | Amt |          |          |
| PR POMEGRANATE 1LTR*12PCS<br>/22029920   | 120 | 125.00 | 97.90 | 14.50 | 10044.64      | 6.00   | 602.68 | 6.00   | 602.68 |          |     | 11250.00 |          |
|  |     |        |       |       |               |        |        |        |        |          |     |          |          |
| <b>TOTAL</b>   |     |        |       |       |               |        |        |        |        |          |     |          |          |
|  |     |        |       |       |               | 120    |        |        |        | 10044.64 |     |          | 10044.64 |

|                           |                 |
|---------------------------|-----------------|
| <b>Total Taxable Amt.</b> | <b>10044.64</b> |
| Add : SGST                | 602.68          |
| Add : CGST                | 602.68          |
| Freight                   | 0.00            |
| Gst On Freight            | 0.00            |
| Total GST                 | 1205.36         |
| TCS 0.000%                | 0.00            |
| Roundoff                  | 0.00            |
| <b>Invoice total</b>      | <b>11250.00</b> |



ACK NO: 132417520651245  
 IRN NO: d77e6bbb9de8d34e0654d372dfe42ec83abb61638f4acd508a8b3ec995158c7c

**Rs. Eleven Thousand Two Hundred Fifty Only**

**Declaration :** Certified that the particulars given above are correct and amount indicated above represents the price charged by us and that there is no flow additional consideration directly or indirectly from such sales over & above what has been declaration.

**Terms & Condition :-**  
 Subject to GURUGRAM Jurisdiction.  
 interest @ 24% on all overdue.

**For SUNTIME MARKETING SOLUTIONS**

**Authorised Signatory**