

**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-001544  
 Invoice Date : 04/03/2024 Reverse charges : Yes/No

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

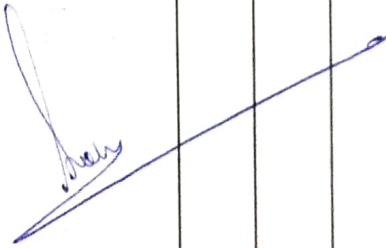
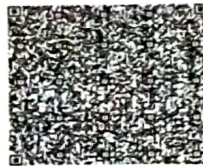
**Detail Of Receiver : (Billed to)**

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 CAT No./HSN CODE	Qty	MRP	RATE	Dis %	Taxable Value	CGST		SGST		IGST		TOTAL
						Rate %	Amt	Rate %	Amt	Rate %	Amt	
PR POMEGRANATE 1LTR*12PCS /22029920	180	125.00	97.90	14.50	15066.96	6.00	904.02	6.00	904.02			16875.00
TOTAL	180				15066.96		904.02		904.02			15068.96

ACK NO: 132417598873129

IRN NO: 4990109aac1ec85534efef9b2df46ab740de3b64f58e25e1bcef1f6b2713dcf8

<b>Total Taxable Amt.</b>	<b>15066.96</b>
Add : SGST	904.02
Add : CGST	904.02
Freight	0.00
Gst On Freight	0.00
Total GST	1808.04
TCS 0.000%	0.00
Roundoff	0.00
<b>Invoice total</b>	<b>16875.00</b>

Rs. Sixteen Thousand Eight Hundred Seventy Five 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