

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 To 31.03.25

Sector 17-18, Dividing Rd,
Sheilla Lane, Near Mrf Tyre Showroom
Gurugram Pin Code. 122002
Ph No. - 9811385506
FSSAI No. : 10819003000183
MSME NO. : HR05E0026279
GSTIN/UIN: 06AIRPB5705E1ZI
State Name : Haryana, Code : 06
CIN: Y
E-Mail : tulipenterprisesgur@gmail.com

Invoice No. J-14232	Dated 7-Mar-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2503000051	Dated 27-Feb-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SMS SUPPLY PORT PVT LMT (GURGAON)
H 8/10, DLF CITY PHASE -1
DELIVERY ADREESS:KHASRA NO 686
OPP V-10/5, DLF PH 3 GURGAON
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount	
1	Kinley Water 1000ML' (MRP 20) (1*12)	22011010	50 Cs	110.17	Cs		5,508.50	
2	Kinley Water 500ML' MRP 10/-(1*24)	22011010	20 Cs	148.31	Cs		2,966.20	
3	Kinley Water 250 MI Mrp 7 (1*24)	22011010	20 Cs	111.86	Cs	129.28	2,237.20	
4	HIM 1000 ML (12 BTLS) MRP -130	22011010	50 Cs	312.00	Cs		15,600.00	
							26,311.90	
							2,368.08	
							2,368.08	
							(-).06	
Less : Month Wise Outstanding Amount February 2025 1,77,545.00 Dr March 2025 31,048.00 Dr								
SGST 9% CGST 9% Round Off								
Total							140 Cs	rs 31,048.00

*Amrit
Kumar*

Amount Chargeable (in words)
Indian Rupees Thirty One Thousand Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	26,311.90	9%	2,368.08	9%	2,368.08	4,736.16
Total	26,311.90		2,368.08		2,368.08	4,736.16

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Thirty Six and Sixteen paise Only**

Remarks:
TAX INVOICE NO - J-14232
Company's PAN : 41AQ

Company's Bank Details
A/c Holder's Name: **Tulip Enterprises**
Bank Name : **State Bank of India**
A/c No. : **61161464851**
Branch & IFS Code: **ARJUN MARG GURUGRAM & SBIN0031829**
SWIFT Code :
for Tulip Enterprises - From 01.04.24 To 31.03.25

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Amrit Kumar
Authorised Signatory